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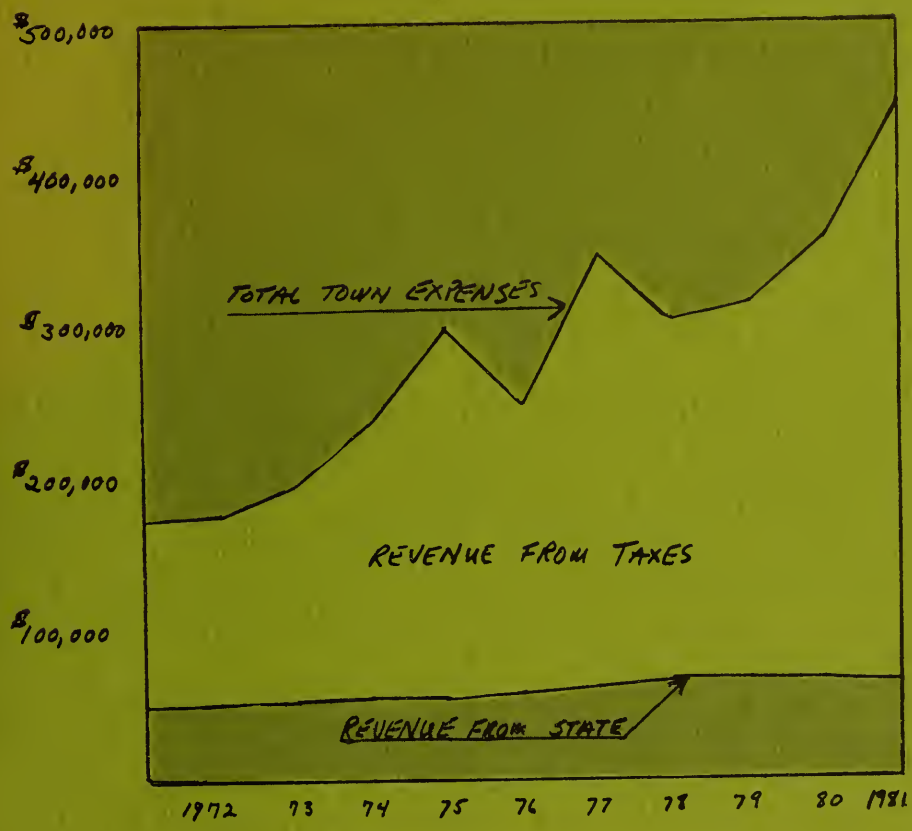
Annual Report

1981



South Hampton

New Hampshire

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SOUTH HAMPTON TOWN REPORT

Annual Reports

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES,
HIGHWAY AGENT TOWN CLERK,
TRUSTEES OF THE TRUST FUNDS
ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD
of the

Town Of
SOUTH HAMPTON

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31,

1981

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SOUTH HAMPTON TOWN REPORT

TOWN OFFICERS FOR 1981

ELECTED

MODERATOR
Horace Cressy 83

SUPERVISORS OF THE CHECKLIST
Judith Shivik, Chairman 82
Donald Currier 86
A. Maude Harlow 84

TOWN CLERK
Carol A. Baker 84

SELECTMAN
Ernest J. Bonah, Chairman 82
Peter W. Bryant 83
Anne W. Verge 84

TREASURER
Mary Mertinooke 82

COLLECTOR OF TAXES
Kimberly A. Roy 83

AUDITORS
Robert Fraser 82

Jewell E. Currier 82

HIGHWAY AGENT
John Santosuosso 82

TRUSTEES OF THE TRUST FUND
Albert Gray 82
Vincent Early 83
Charles Dennett 84
TRUSTEES OF THE CEMETERIES
Albert Gray 82
Vincent Early 82

SOUTH HAMPTON TOWN REPORT

TRUSTEES OF THE LIBRARY

Marise Fraser 82
Walter Ross 83
Madelaine Burrill 84

CONSTABLE

Michael Santosuosso 82

APPOINTED

POLICE CHIEF

John Santosuosso

DEPUTY POLICE CHIEF

William Battles

FENCE VIEWERS

Robert Wood
Albert Gray

SURVEYORS OF WOOD & LUMBER

Albert Gray
Robert Wood

OVERSEER OF THE POOR

Peter W. Bryant 82

BUDGET COMMITTEE

Robert Fraser 82
Lawrence Baker 82
Vincent Early
Ernest Bonah 81
William Amseler 83

STATE FOREST FIRE WARDEN

John A. Gamble 82

DEPUTY STATE FOREST FIRE WARDEN

Albert Gray
Everett Spooner
Charles Dennett
Peter E. Martin

FIRE CHIEF

Edward Hess 82

BOARD OF FIRE ADMINISTRATORS
Edward Hess
Edward Condon
John A. Gamble

HEALTH OFFICER
Francis Smith

HEALTH & SANITATION INSPECTOR
Francis Smith

CIVIL DEFENSE DIRECTOR
Paul Morris, Acting

BUILDING INSPECTOR
Paul Stefanski 82

MOSQUITO CONTROL BOARD
Roy Syvertson

LIBRARIAN
Carole McCarthy

BOARD OF ADJUSTMENT
Michael Santosuosso, Chairman 82
Cornelia Courtney 83
Vitold Wallace 83
Frances Perrault 84
Robert Nelson 84

ALTERNATE
Alternate: Jewell C. Currier

PLANNING BOARD
Wallace C. Verge, Chairman 84
Mary Mertinooke, 82
Geraldine Riecks 85
Peter Shoukimas 83
Anne Verge
[Selectmen's Rep. 82

CONSERVATION COMMISSION

Ellen Cressy 83
Ann Zammitti 84
Elwood N. Dixon 82
Albert Eaton 83
Carolyn Merrill 82
Ernest Bonah, Selectmens Rep. 82

RECREATION COMMISSION

Christine Moore 83
Patricia Nelson 83
Dennis Blair 82
Linda Blair 82
William Courtney 83

DEPUTY TAX COLLECTOR

Carol Baker

DEPUTY TOWN CLERK:

Kimberly Roy

SOUTH HAMPTON TOWN REPORT

WARRANT FOR THE ANNUAL TOWN MEETING

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of South Hampton in the county of Rockingham in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 9th of March, at One o'clock in the afternoon to act on Article 1, 2, 3, and 4.

You are hereby notified to meet at the Town Hall in said Town on Wednesday, the 10th of March, at Seven Thirty P.M. to act on Article 5 and subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.

2. Shall we adopt the provisions of RSA 72:43-F for the adjusted elderly exemptions from property tax / These statutes provide for the following exemptions, based on assessed value, for the qualified taxpayers; for a person 65 years of age up to 75 years, $ 10,000; for a person 75 years of age up to 80 years, $ 15,000; for a person 80 years of age or older, $ 20,000. To qualify, the person must have been a N.H. resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $ 10,000 or if married a combined net income of less than $ 12,000, and own net assets of $ 30,000 or less, excluding the value of the person's residence.

To see if the town will vote to adopt amendments to the Zoning Ordinance, Town of South Hampton, as proposed by the Planning Board. Amendments as they will appear on the official ballot are as follows:

3. Are you in favor of the adoption of Amendment No. 1:

1. Amend Article III, Paragraph II, Section G to read as follows;

Every Building shall be set back from the front property line not less than forty feet. An exception can be made where the existing line of dwelling is less than forty feet. All dwellings shall be set back at least 25 feet from the rear and sidel lot lines except where a personal loses building by fire or other causes said person may rebuild on same location within a period of one year.

4. Are you in favor of the adoption of Amendment No. 2:

2. Amend Article V, Commercial District, Paragraph A, permitted uses: Add Section 7 to read as follows:

Mobile manufactured housing on individually owned lots.

5. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and to make appropriations for the same.

6. To see if the Town will vote to raise and appropriate the sum of 211.78 for the improvement of Class V roads.

7. To see if the Town will vote to authorize the Selectmen to administrate, sell, or otherwise dispose of any real estate acquired by Tax Collector's Deed, any sale to be either by private sale to the previous owner, or by public auction with the Selectmen retaining the right to reject any of all bids.

8. To see if the Town will authorize Selectmen to hire money in anticipation of taxes.

9. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town.

10. To see whether the Town will join the Southeastern New Hampshire Regional Planning Commission and authorize the Town'srepresentation and appropriate the sum of $ 397.80 for this purpose.

11. To see if the Town will vote to raise and appropriate the sum of $ 500.00 for the support of the Seacoast Regional Counseling Center.

12. To see if the Town will vote to raise and appropriate the sum of $ 4,264.00 for the support of the library.

13. To see if the Town will vote to raise and appropriate the sum of $ 169.00 for the support of the Rockingham Child and Family Services.

14. To see if the Town will vote to raise and appropriate the sum of $ 186.00 for the support of Rockingham County Community Action.

15. To see if the Town will vote to raise and appropriate the sum of $ 6,500.00 for the Police Department.

16. To see if the Town will vote to raise and appropriate the sum of $ 500.00 for the maintenance of water holes and installation of a dry hydrant.

17. To see if the Town will vote to raise and appropriate the sum of $ 50.00 for recreational purposes.

18. To see if the Town will vote to raise and appropriate the sum of $ 5,000.00 to run the Fire Department.

19. To see if the Town will vote and appropriate the sum of $ 2,500.00 to pay off the note on the fire truck and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

20. To see if the Town will vote to appropriate $ 1,100.00 to purchase hose for the Fire Department, and authorize the withdrawal of the amount required for this purpose from the the Federal Revenue Sharing Fund.

21. To see if the Town will vote to appropriate $ 3,000.00 for the maintenance and upgrading of the Town Bridges on Hilldale Avenue and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

22. To see if the Town will vote to raise and appropriate $ 250.00 to be placed in the Crusier Replacement Trust Fund and to deposit pistol permit fees in that fund.

23. To see if the Town will vote to raise and appropriate the sum of $ 6,000.00 to defray legal expenses for the ensuing year, specifically associated with the Town's actions to prevent the construction of overhead transmission lines.

24. To transact any other business that may legally come before this meeting.

ERNEST J. BONAH, JR.
PETER W. BRYANT
ANNE W. VERGE
Selectmen of South Hampton

A true Copy of Warrant -- Attest:

ERNEST J. BONAH JR.
PETER W. BRYANT
ANNE W. VERGE
Selectmen of South Hampton

SOUTH HAMPTON TOWN REPORT

	PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee Recommended 1982 (1982-83)	Budget Committee Not Recommended
	GENERAL GOVERNMENT					
1	Town Officers Salary	6000.00	5315.28	6000.00	6000.00	
2	Town Officers Expenses	4500.00	4027.86	4500.00	4500.00	
3	Election and Registration Expenses	100.00	178.15	400.00	400.00	
4	Cemeteries	700.00	761.20	800.00	800.00	
5	General Government Buildings Expense	5000.00	4901.83	5300.00	5300.00	
6	Reappraisal of Property					
7	Planning and Zoning	100.00	16.50	100.00	100.00	
8	Legal Expenses	1500.00	4536.86	1000.00	1000.00	
9	Advertising and Regional Association	417.60	417.60	397.80	397.80	
10	Contingency Fund	250.00	-0-	250.00	250.00	
11	Town Hall Improvements	500.00	375.09	500.00	500.00	
12						
13						
14						
	PUBLIC SAFETY					
15	Police Department	6500.00	6475.55	6500.00	6500.00	
16	Fire Department	5000.00	4624.92	5000.00	5000.00	
17	Civil Defense	100.00	-0-	100.00	100.00	
18	Building Inspection					
19	Water Holes	500.00	504.70	500.00	500.00	
20						
21						
22						
	HIGHWAYS, STREETS & BRIDGES					
23	Town Maintenance - Winter	7000.00	8329.54	12000.00	12000.00	
24	General Highway Department Expenses	12000.00	11832.14	14000.00	12000.00	2000.00
25	Town Road Aid	212.82	212.82	211.78	211.78	
26	Highway Subsidy	6494.86	5408.67	5749.04	5749.04	
27	Bridge Repairs(Rev.Sharing)	3000.00	2930.17	3000.00	3000.00	
28						
29						
30						
	SANITATION					
31	Solid Waste Disposal	13300.00	12783.44	13500.00	13500.00	
32	Garbage Removal					
33						
34						
35						
36						
	HEALTH					
37	Health Department					
38	Hospitals and Ambulances	100.00	114.80	100.00	100.00	
39	Animal Control &Dog Damage	100.00	177.70	200.00	200.00	
40	Vital Statistics	50.00	-0-	50.00	50.00	
41	Seacoast Counselling Ser.	500.00	500.00	500.00	500.00	
42						
43						
	WELFARE					
44	General Assistance (Town Poor)	300.00	-0-	300.00	300.00	
45	Old Age Assistance	2000.00	1738.49	1500.00	1500.00	
46	Aid to the Disabled					
47	Rock.Cty.Child&Family Aid	51.00	51.00	169.00	169.00	
48	" " Community Action	102.00	102.00	186.00	186.00	

	PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee Recommended 1982 (1982-83)	Budget Committee Not Recommended
	CULTURE AND RECREATION					
49	Library	4014.00	4014.00	4264.00	4264.00	
50	Parks and Recreation	100.00	-0-	50.00	50.00	
51	Patriotic Purposes					
52	Conservation Commission	50.00	30.00	50.00	50.00	
53	Historic District Commission	50.00	100.07	50.00	50.00	
54	Care of Common & Ball Park	100.00	100.00	200.00	200.00	
55						
56						
	DEBT SERVICE					
57	Principal of Long-Term Bonds & Notes					
58	Interest Expense - Long-Term Bonds & Notes					
59	Interest Expense - Tax Anticipation Notes	-0-	249.86	-0-	-0-	
60	Interest Expense,- Other Temporary Loans					
61	Fiscal Charges on Debt					
62	Fire Truck Note (Rev.Sharing)	2700.00	2600.00	2550.00	2550.00	
	CAPITAL OUTLAY					
63						
64	Fire Hose Article (Rev.Sharing)	1055.00	1030.00	1100.00	1100.00	
65	Police Cruiser Reserve Fund	250.00	250.00	250.00	-0-	250.00
66						
67	Article-Power Line Legal Exp.	-0-	-0-	6000.00	6000.00	
68						
69						
	OPERATING TRANSFERS OUT					
70	Payments to Capital Reserve Funds					
71	Municipal and District Court Expenses					
72						
73						
74						
75						
	MISCELLANEOUS					
76	Municipal Water Department					
77	Municipal Sewer Department					
78	FICA, Retirement & Pension Contributions					
79	Insurance	2500.00	2735.00	3000.00	3000.00	
80	Unemployment Compensation					
81	Marriage Licenses	-0-	26.00	-0-	-0-	
82						
83						
84						
85	**TOTAL APPROPRIATIONS**	87197.28	87440.84	100327.62	98077.62	2250.00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 60676.78

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 37,400.84

BUDGET OF THE TOWN OF SOUTH HAMPTON, N.H.

BUDGET FOR FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

SOUTH HAMPTON TOWN REPORT

	SOURCES OF REVENUE	Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
	TAXES				
86	Resident Taxes	4400.00	4330.00	4400.00	4400.00
87	National Bank Stock Taxes				
88	Yield Taxes	500.00	259.43	400.00	400.00
89	Interest and Penalties on Taxes	600.00	967.21	900.00	900.00
90	Inventory Penalties	-0-	400.00	400.00	400.00
91	Resident Tax Penalties	-0-	39.00	39.00	39.00
92					
	INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	4400.00	3296.57	3000.00	3000.00
94	Interest and Dividends Tax	6000.00	6172.89	3000.00	3000.00
95	Savings Bank Tax	600.00	985.53	700.00	700.00
96	Highway Subsidy	6494.00	5370.76	5749.00	5749.00
97	Railroad Tax				
98	Town Road Aid	212.82	212.82	211.78	211.78
99	Class V Highway Maintenance (Duncan)				
100	State Aid Water Pollution Projects				
101	Reimb. a/c State-Federal Forest Land	10.00	25.02	27.00	27.00
102	Other Reimbursements (Misc.)	-0-	385.77	-0-	-0-
103	Business Profits Tax (Town Share)	1900.00	1900.00	1900.00	1900.00
104	Fuel reimbursement	-0-	100.00	-0-	-0-
105	Highway Dept. Reimbursement	-0-	255.00	-0-	-0-
106	Telephone & Dues Reimbursement	-0-	19.52	-0-	-0-
107					
108	Ambulance Reimbursement	-0-	674.00	-0-	-0-
109					
110					
111					
	LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	32000.00	32475.50	32000.00	32000.00
113	Dog Licenses	650.00	697.30	650.00	650.00
114	Business Licenses, Permits and Filing Fees	500.00	388.42	300.00	300.00
115					
116					
117					
	CHARGES FOR SERVICES				
118	Income from Departments				
119	Rent of Town Property	50.00	70.00	50.00	50.00
120					
121					
122					
	MISCELLANEOUS REVENUES				
123	Interest on Deposits	300.00	300.00	300.00	300.00
124	Sale of Town Property				
125					
126					
	OTHER FINANCING SOURCES				
127	Proceeds of Long-Term Debt				
128	Income from Water and Sewer Departments				
129	Withdrawal from Capital Reserve				
130	Revenue Sharing Fund	6755.00	6560.17	6650.00	6500.00
131	Fund Balance				
132					
133					
134	**TOTAL REVENUES AND CREDITS**	65371.82	65889.91	60676.78	60676.78

SCHEDULE OF TOWN PROPERTY
As of December 31, 1980; June 30, 1981

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	46,000.
Furniture and Equipment	3,700.
Libraries, Lands and Buildings	
Furniture and Equipment	3,600.
Police Department, Lands and Buildings	
Equipment	1,500.
Fire Department, Lands and Buildings	
Equipment	13,000.
Highway Department, Lands and Buildings	
Equipment	200.
Materials and Supplies	
Parks, Commons and Playgrounds	5,300.
Water Supply Facilities, if owned by Town	
Electric Light Plant, If owned by Town	
Sewer Plant & Facilities, if owned by Town	
Schools, Lands and Buildings, Equipment	38,000.
Airports, if owned by Town	
Farmer Land	25.
Blaisdell land	25.
TOTAL	115,250.00

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1981

Title of Appropriation	Appropriat.	Recpts and Reimburse.	total amt. Available	Expend.	Unexpended Balance	Overdrafts
GENERAL GOVERNMENT						
Town Officers Salaries	6,000.00		6,000.00	5,313.49	686.51	
Town Officers Expenses	4,500.00		4,500.00	4,029.65	470.35	
Election & Registration	100.00		100.00	178.15		78.15
Town Hall Improvements	500.00		500.00	375.09	124.91	
Town Hall Expenses	5,000.00		5,000.00	4,901.83	98.17	
PROTECTION OF PERSONS AND PROPERTY						
Police Dept.	6,500.00		6,500.00	6,475.55	24.45	
Fire Dept.	5,000.00		5,000.00	4,624.92	375.08	
Insurance	2,500.00		2,500.00	2,735.00		235.00
Planning & Zoning	100.00		100.00	13.50	86.50	
Civil Defense	100.00		100.00	-0-	100.00	
Damage by Dogs	100.00		100.00	177.70		77.70
Legal Expenses	1,500.00		1,500.00	4,536.86		3,036.86
Ambulance	100.00		100.00	1,114.80		1,014.80
Seacoast Counseling	500.00		500.00	500.00		
Rockingham Child & Family	51.00		51.00	51.00		
Rockingham Community Action	102.00		102.00	102.00		
Rubbish Removal & Dump	13,300.00		13,300.00	12,783.44	516.56	

HIGHWAY & BRIDGES						
Town Maintenance-Summer	12,000.00		12,000.00	11,832.14	167.86	
Town Maintenance-Winter	7,000.00		7,000.00	8,329.54		1,329.54
Water Holes	500.00		500.00	504.70		4.70
Town Road Aid	212.82		212.82	215.06		2.24
Highway Dept. State Subsidy	6,494.86		6,494.86	5,408.67	1,086.19	
Libaries	4,014.00		4,014.00	4,014.00		
PUBLIC WELFARE						
Town Poor	300.00		300.00	-0-	300.00	
Old Age Assistance	2,000.00		2,000.00	1,738.49	261.51	
PATRIOTIC PURPOSES						
Historic Commission	50.00		50.00	97.13		47.13
RECREATION						
Recreation Commission	100.00		100.00	-0-	100.00	
PUBLIC SERVICES						
Cemeteries	700.00	300.00	1,000.00	761.20	238.80	
Common & Ball Park	100.00		100.00	100.00		

SOUTH HAMPTON TOWN REPORT

TOWN CLERK'S REPORT

Permits for Registration of Motor Vehicles
January 1, 1981 - Decemer 31, 1981

No. of permits issued - 1,002

Total receipts for period - Motor Vehicle permits	$ 32,387.50
1980 receipts	92.00
Filing fees	9.00
Marriage License Fees for State	39.00
Paid Treasurer	32,527.50

DOG LICENSE ACCOUNT
January 1, 1981 - December 31, 1981

DEBIT

Amount of dog taxes collected	775.30
Fees retained	77.00

CREDIT

Total remittance to Treasurer	698.30
Fees retained	77.00
Total	775.30

ANNUAL SOUTH HAMPTON TOWN MEETING
March 10th, 1981

At a legal meeting of the Inhabitants of the Town of South Hampton, In the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on the 10th of March 1981 at the South Hampton Town Hall, the following business was transacted;

The Town Warrant was read by Moderator Horace Cressy at 1:04 p.m. Ernest Bonah made a motion to open the polls, seconded by Peter Bryant and so voted.

Ballot clerks for the election day were Shirley Michaud, Annette Krafton, Francis Smith and Helen Smith. A total of 159 votes were cast out of 513 registered voters.

ARTICLE 1 - Town Officers were elected as follows:

Horace Cressy, Moderator, 2 yrs., 139 votes, elected
A. Maude Harlow, Supv. of the Checklist, 6 yrs. 151 votes, elected.
Carol A. Baker, Town Clerk, 3 yrs., 149 votes, elected
Anne W. Verge, Selectman, 3 yrs., 144 votes, elected
Mary Mertinooke, Treasurer, 1 yr., 150 votes, elected
Jewell E. Currier, Auditor, 1 yr. 142 votes, elected
Robert W. Fraser, Auditor, 1 yr. 150 votes, elected
John Santosuosso, Highway Agent, 1 yr. 123 votes, elected
Charles Dennett, Trustee of Trust Fund, 3 yrs., 6 write-in votes, elected
Vincent H. Early, Trustee of Cemetery, 1 yr., 142 votes, elected
Albert Gray, Trustee of Cemetery, 1 yr., 147 votes, elected
Madeline A. Burrill, Trustee of Library, 3 yrs., 145 votes, elected
John Santosuosso, Constable, 1 yr., 126 votes, elected.

SCHOOL DISTRICT OFFICERS ELECTED AS FOLLOWS

Horace T. Cressy, Moderator, 1 yr., 146 votes, elected
Audrey G. Brunet, School Clerk, 1 yr., 144 votes, elected
Walter M. Hill, Jr., School Board Member, 140 votes, elected
Judith L. Shivik, School Treasurer, 1 yr., 149votes, elected

ARTICLE II
shall the Town establish two historic districts as follows: Jewell Town [properties of Coffin, Merrill, Oldak, Amsler, Miller, Rice and portion of Capp] and Currierville [properties of Currier Heirs, Strickland, Verge, Riecks, and Dodge. YES-105 NO-49.

Donald Currier made a motion to close the polls at 8:00 P.M.. Seconded by Shirley Michaud and so voted.

Sworn in at open meeting by Moderator Horace Cressy were Mary Mertinooke, Treasurer; Judy Shivik, School Treasurer; A. Maude Harlow, Supv. of Checklist; Carol Baker, Town Clerk. Sworn in by Town Clerk, Carol Baker, were Horace Cressy, Moderator for Town and School and Vincent Early, Cemetery Trustee.

The following evening on March 11th, 1981, Moderator Horace Cressy called the meeting to order at 7:35 P.M. Rev. Everett Scruton opened the meetng with a prayer and Chief Hess led the Townspeople in the Salute to the Flag. Ernest Bonah announced that Selectman Anne Verge was unable to attend the meeting due to illness. The remaining articles were voted on as follows:

ARTICLE III
Ernest Bonah Selectman made a motion that $ 56,300.00 be appropriated to defray town charges for the ensuing year and to make appropriation for the same, duly seconded by Peter Bryant. Mr. Bonah noted that this was $ 600.00 less than last year. It was voted in the affirmative.

ARTICLE IV
Moderator Horace Cressy read article "To see if the Town will vote to raise and appropriate the sum of $212.82 for the improvement of Class V roads. John Santosuosso Highway Agent moved to accept the article as read, seconded by Paul Morris. It was voted in the affirmative.

ARTICLE V
Ernest Bonah Selectman made a motion to accept the article authorizing the Selectmen to administrate, sell or other wise dispose of any real estate acquired by Tax Collector's Deed, any sale to be either by private sale to the previous owner or by public auction with the Selectman retaining the right to reject any or all bids. It was seconded by John Santosuosso and so voted.

ARTICLE VI
Peter Bryant, Selectman, moved that the Town authorize Selectmen to hire money in anticipation of taxes, seconded by Paul Morris and voted in the affirmative.

ARTICLE VII
Moderator Horace Cressy, read article "To see if the Town will authorize the Selectmen to make application for and receive and spend in the name of the Town. such advances, Grants-in-aid, or other funds for Town purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town." Peter Bryant, Selectman, moved that the article be accepted as read, seconded by Walter Hill and so voted.

ARTICLE VIII
Peter Bryant, Selectman made a motion that the Town join the Southeastern New Hampshire Regional Planning Commission and authorize the Town's representation and appropriate the sum of $417.60 for this purpose, seconded by William Courtney. The article was voted in the affirmative.

ARTICLE IX
Ernest Bonah, Selectman moved that the Town raise and appropriate the sum of $ 500.00 for the support of the Seacoast Regional Counseling Center, Seconded by Paul Morris and voted in the affirmative.

ARTICLE X
Marise Fraser, Library Trustee moved that the Town raise and appropriate the sum of $4,014.00 for the support of the Library seconded by Paul Morris. Vincent Early, Budget Committee Member, commented that the Budget Committee did not recommend the increase as they were trying to keep the budget down to last year's level. Mrs. Fraser explained that because of inflation the increase was needed to maintain the book-buying level of last year. Lawrence Baker amended the article to appropriate the sum of $3,499.00. seconded by Peter Oldak. The amended article was voted and lost. The original article was then voted in the affirmative.

ARTICLE XI
Peter Bryant, Selectman, made a motion that the Town raise and appropriate the sum of $51.00 for the support of the Rockingham Child and Family Services, Seconded by Edward Hess and so voted.

ARTICLE XII
Ernest Bonah, Selectman, moved that the Town vote to raise and appropriate the sum of $102.00 for the support of Rockingham County Community Action, seconded by Florence Goldthwaite. A representative of the Agency explained the services offered and stated that the amount requested was 2.5% of the amount rendered for services to residents of the Town for 1980. The article was voted in the affirmative.

ARTICLE XIII
John Santosuosso, Police Chief moved that the Town raise and appropriate the sum of $ 6,500.00 for the Police Department seconded by Peter Martin and so voted.

ARTICLE XIV
Edward Hess, Fire Chief moved that the Town raise and appropriate the sum of 500.00 for the maintenance of water holes and installation of a dry hydrant, seconded by Paul Morris and so voted.

ARTICLE XV
Peter Bryant Selectman, made a motion that the Town raise and appropriate the sum of $100.00 for recreational purposes seconded by John Santosuosso and so voted.

ARTICLE XVI
Edward Hess, Fire Chief, moved that the Town raise and appropriate the sum of $5,000.00 to run the Fire Department seconded by Paul Morris. Margaret Kiely asked for an explanation of the increase to which edward Hess responded. Robert Fraser spoke for the Budget Committee again stating that they wanted to keep expenses down to last year's level. Lawrence Baker amended the amount in the article to $ 4,000.00 seconded by Mrs. Kiely. The amended article was voted and lost.The original article was then voted and passed.

ARTICLE XVII

Ernest Bonah, Selectman, made a motion that the Town apropriate the sum of $2,700. to pay off the note on the fire truck and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. The article was seconded by Paul Morris and so voted.

ARTICLE XVIII

Edward Hess, Fire Chief, moved that the Town appropriate $ 1,055.00 to purchase hose for the Fire Department and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. The article was seconded by Paul Morris and voted in the affirmative.

ARTICLE XIX

John Santosuosso, Highway Agent, made a motion that the Town appropriate $ 3,000.00 for the maintenance and upgrading of the Town Bridges on Hilldale Avenue and Whitehall Rd., and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. The article was seconded by Norman Felch and voted in the affirmative.

ARTICLE XX

John Santosuosso, Police Chief, moved that the Town authorize the establishment of a Police Cruiser Replacement Trust Fund, to raise and appropriate the sum of $250.00 for that purpose and to authorize Selectmen to deposit pistol Permit fees in that fund. The article was seconded by Edward Hess and voted in the affirmative.

ARTICLE XXI

Moderator Horace Cressy read article "To see if the Town will establish a committee of at least five members to be appointed by the Selectmen, to investigate the acquisition of the Old Currier Farm [Vozella House] for use as a Town Hall Annex [on the petition of 18 voters]. Fred Anderson moved to accept the article as read. Seconded by Norman Felch and it was so voted.

ARTICLE XXII
Moderator Horace Cressy read article "To see if the town will vote to petition the Representatives and Senators who respresent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State of any city town, or other governmental unit of the state of any city, town, or other governmental unit of the state to five percent. [on the petition of 13 voters]. Ellen Cressy moved to indefinately postpone the article, seconded by Laurie Ebacher. The motion to indefinitely postpone the article passed.

ARTICLE XXIII - Transaction of other business

Edward Hess requested a few minutes of silence in memory of Lloyd Currier.

William Carey moved that the Board of Selectmen notify the New Hampshire Public Utilities Commission and the Site Evaluation Committee that the town meeting request that they:

1. Require the Public Service Company of N.H. to investigate the feasibility of constructing two transmission lines out of the Seabrook Station instead of three as presently planned and

2. Require the Public Service Company to investigate a southerly route from the Seabrook Station going directly into Massachusetts following existing rights of way thereby avoiding an impact on South Hampton N.H. in terms of "aesthetics historic sites, air and water quality, natural environment and public health and safety" and,

3. Deny the petition of the Public Service Company for changes to the transmissions lines in South Hampton which are scheduled for a hearing Friday, March 20th, 1981.

The motion was seconded by Peter Oldak and voted in the affirmative.

Mr. Carey reviewed the progress the Society for the Protection of the Environment of Southeastern New Hampshire Inc. has had in their communications with Public Service Company in regard to preventing the power lines from going through South Hampton. The group appreciates the support the Town has given and hopes for continued support.

Fred Anderson made a motion to delcare the vote unanimous, seconded by Marise Fraser and so voted.

It was voted to adjourn the meeting at 10:15.

John Santosuosso, Highway Agent and Constable, was sworn in by the Moderator.

Respectfully submitted,
CAROL A. BAKER
Town Clerk

FINANCIAL REPORT
FOR THE TOWN OF SOUTH HAMPTON N.H.
For the Calendar year ended Dec. 31, 1981
For the Fiscal year ended June 30, 1982

ASSETS

Cash:		
In hands of Officials	127,967.84	
TOTAL		127,967.84
Replace Police Cruiser	298.00	
TOTAL		298.00
Unredeemed Taxes:		
[a] levy of 1980	2,063.87	
[b] levy of 1979	1,118.39	
[c] levy of 1978	0	
[d] previous years	0	
TOTAL		3,181.20
Uncollected Taxes:		
[a] levy of 1981 including res. tax.	31,950.83	
[b] levy of 1980	823.50	
[c] levy of 1979	405.40	
[d] previous years	58.40	
TOTAL		33,238.12
Total Assets		164,685.22
Fund Balance Dec. 31, 1980	40,048.33	
Fund Balance Dec. 31, 1981	7,399.43	
Change in Financial Condition	32,648.90	

LIABILITIES

Accounts owed by the town:	
Bills outstanding Fire Dept.	216.29
Yield Tax Deposits [escrow Acc't]	259.43
School District [s] tax [es] payable	155,171.00

Other Liabilities		
1982 Property Taxes		
Collected in Advance	1,341.07	
		156,987.79
Capital Reserve Funds:	298.00	
TOTAL CAPITAL RES. FUNDS		298.00
Total Liabilities		157,285.79
Fund Balance		7,399.43
GRAND TOTAL		164,685.22

RECEIPTS

Current Revenue:		
FROM LOCAL TAXES		
Property Taxes - Current yr. 1981	238,893.58	
Property Taxes - Collected in Advance	0	
Resident Taxes - Current year - 1981	3,862.00	
Resident Taxes - Collected in Advance	0	
National Bank Stock Taxes		
Current Year 1981	0	
Yield Taxes - Current Year - 1981	259.43	
Property Taxes and Yield taxes		
Previous Years	29,489.91	
Resident Taxes - Previous Years	301.00	
Land Use Change Tax		
Current and Prior Years	0	
Interest received on delinquent taxes	1,380.46	
Penalties: Resident Taxes	27.00	
Tax sales redeemed	1,037.56	
Boat Tax	10.00	
TOTAL Taxes collected and remitted		275,260.94

FROM STATE		
Meals and Rooms Tax	3,296.57	
Interest and Dividends Tax	6,172.89	
Savings Bank Tax	985.53	
Highway Subsidy	5,370.76	
Reimb. a/c State Fed. forest land	25.02	
Reimb. a/c business profits tax	48,539.18	
TOTAL Receipts from State		64,389.95
FROM LOCAL SOURCES EXCEPT TAXES		
Motor Vehicle Permits Fees	32,475.50	
Dog Licenses	697.30	
Business licenses, permits and filing fees	388.44	
Rent of Town Property	70.00	
Income from Trust Funds	300.00	
Other income from local sources	2,401.04	
		36,532.28
Receipts other than current revenue		
Proceeds of Tax Anticipation Notes	30,000.00	
Yield Tax Security Deposits	403.00	
Total Receipts other than current rev.		30,403.00
Grants from Federal Government		
Revenue Sharing	8,056.02	
Total Grants from Federal Government		8,056.02
Total Receipts from all Sources		414,442.19
Cash on hand Jan. 1, 1981 -- [July 1, 1981]		191,770.79
GRAND TOTAL		606,212.98

PAYMENTS

Current Maintenance Expenses:

GENERAL GOVERNMENT:

Town Officers' salaries	5,315.28	
Town Officers' expenses	4,027.86	
Election and Registration expenses	178.15	
Municipal and District court expenses	0	
Town Hall and Other buildings expenses	4,901.83	
Reappraisal of property	0	
Other General Gov. Expenses	375.09	
TOTAL Gen. Governmental Exp.		14,798.21

PROTECTION OF PERSONS AND PROP

Police Department	6,475.55	
Parking Meters - Oper. and Main.	0	
Fire Dept., inc. forest fires	4,624.92	
Blister rust and care of trees	0	
Planning and Zoning	16.50	
Damages by dogs	177.70	
Insurance	2,735.60	
Civil Defense	0	
Conservation Commission	30.00	
Other Protection Expenses	650.70	
TOTAL Protection of Persons and Property Expenses		14,690.37

HEALTH:

Ambulance	1,114.80	
Vital statistics	0	
Town Dump and Garbage removal	12,783.38	
Total Health Expenses		13,898.18

HIGHWAYS AND BRIDGES;		
Town road aid	212.82	
Town Maintenance	11,832.14	
Street Lighting	8,379.54	
General Expenses of highway dept.	5,408.67	
Other Highways and bridges exp.	2,930.17	
TOTAL Highways and Bridges Exp.		28,713.34
LIBRARIES		
Library		4,014.00
PUBLIC Welfare		
Old age assistance	1,738.49	
Other Public Welfare Exp.	653.00	
TOTAL Public Welfare Exp.		2,391.49
Other Patriotic Purpose Expenses	100.07	
TOTAL Patriotic Purpose Exp.		100.07
PUBLIC SERVICES ENTERPRISES:		
Cemeteries	761.20	
TOTAL Public Service Enterprise Expenses		761.20
UNCLASSIFIED:		
Damages and Legal expenses	4,536.86	
Advertising and regional assoc.	417.60	
Taxes bought by town	2,081.90	
Discounts, Abatements and Refunds	2,582.06	
TOTAL Unclassified Expenses		9,618.42
DEBT SERVICE:		
Payments on Tax Anticipation Notes	30,000.00	
Principal - long term notes and bonds	2,500.00	
Interest - long term notes and bonds	100.00	
Interest on temporary loans	249.86	
TOTAL Debt Service Payments		32,849.86

CAPITAL OUTLAY:

Police Cruiser replacement fund	298.00	
Fire Hose replacement [revenue sharing]	1,030.00	
TOTAL Capital Outlay Payments		1,328.80

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Taxes paid to County	22,475.60	
Payments to school districts	332,607.00	
TOTAL Payments to other governmental Divisions		355,082.00
TOTAL Payments for all purposes	478,245.14	
Cash on hand Dec. 31, 1981 -- [June 30, 1982]		127,967 .84
GRAND TOTAL		606,212.98

SCHEDULE OF LONG TERM INDEBTEDNESS
As of Dec. 31, 1981

Long Term Notes Outstanding:

#5 Due 4/1/82 Hampton Natl. Bank [Fire truck]		2,500.00
Total Long Term Notes Outstanding		2,500.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt. Dec. 31, 1980		5,000.00
a. Long Term Notes Paid	2,500.00	
Outstanding long term debt. Dec. 31, 1981		2,500.00

SOUTH HAMPTON TOWN REPORT

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1981 [June 30, 1982]

DR.

Uncollected Taxes - Beginning of Fiscal Year	1981	1980	Prior
Property Taxes		30,262.94	120.40
Resident Taxes		400.00	330.00
Ambulance		143.00	
Taxes Committed to Collector:			
Property Taxes	270,632.05		
Resident Taxes	4,560.00		
Yield Taxes	259.43		
Added Taxes:			
Boat Tax	10.00		
Ambulance	1,228.00		
Overpayments:			
a/c Property Taxes	1,274.50	37.57	
a/c Resident Taxes	40.00		
Interest Collected on Delinquent Property Taxes:	19.96	917.25	30.00
Penalties Collected on Resident Taxes.	16.00	22.00	1.00
TOTAL DEBITS	278,039.94	31,782.76	481.40

CR.

Remittances to Treasurer During Fiscal Yr.			
Property Taxes	238,863.58	29,457.67	15.00
Resident Taxes	4,030.00	270.00	30.00
Yield Taxes	259.43		
Ambulance	601.20		
Boat Tax	10.00		
Interest Collected During Year	19.96	917.25	30.00
Penalties on Resident Taxes	16.00	22.00	1.00
Overpayment	1,314.50	.37.57	
Abatements Made During Year:			
Property Taxes	347.64	111.77	

Uncollected taxes - End of Fiscal Year: [as per collectors list]			
Property Taxes	31,420.83	693.50	105.40
Resident Taxes	530.00	130.00	300.00
Ambulance	626.80	70.00	
TOTAL CREDITS	278,039.94	31,782.76	481.40

SUMMARY OF TAX SALES ACCOUNTS
Fiscal year ended Dec. 31, 1981

DR.

	Tax Sales on Account of Levies Of:		
	1980	1979	1978
Balance of Unredeemed Taxes Beginning Fiscal Year*		2,103.82	89.56
Taxes Sold to Town During Current Fiscal Year **	2,081.90		
Interest Collected After Sale		78.70	126.89
Redemption Costs	3.15	3.15	3.15
TOTAL DEBITS	2,085.05	2,185.67	219.60

CR.

Remittances to Treasurer During Year			
Redemptions	18.03	985.43	89.56
Interest & Costs After Sale	3.15	81.85	130.04
Unredeemed Taxes - End of Fiscal Year	2,063.87	1,118.39	
TOTAL CREDITS	2,085.05	2,185.67	219.60

*These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax sales held in Previous Fiscal Years.

**Amount of Tax sale[s] held during current fiscal year, including total amount of taxes, interest and costs to date of sale [s].

TREASURER'S REPORT 1981

Cash on Hand January 1, 1981	$ 191,770.79
Received from Selectmen:	
State of N.H. Public Highway Fund	5,370.76
State of N.H. Business Profit Tax	48,539.18
State of N.H. Interest & Dividend Tax	6,172.89
State of N.H. Savings Bank Tax	985.53
State of N.H. Rooms & Meals Tax	3,296.57
Rent of Town Hall	70.00
Pistol Permits	48.00
Junkyard License	25.00
State Forest Lands	25.02
Sale of Zoning Ordinance	4.00
Board of Adjustment	10.00
Building Inspector	249.44
Welfare Assistance Rebate	100.00
Security Deposits	403.00
Highway Department	255.00
Current Use Recording Fees	9.00
Postal & Telephone Rebates	17.77
Firemen Dues Rebate	3.00
Cemetery Trustees	300.00
Tax Anticipation Loan	30,000.00
Revenue Sharing Account	8,056.02
TOTAL	103,940.18
Received from Tax Collector:	
Property Tax 1981	238,893.58
Property Tax 1980	29,474.91
Property Tax 1977	15.00
Interest	949.96
Resident Tax 1981	3,862.00
Resident Tax 1980	280.00
Resident Tax 1979	11.00
Resident Tax 1977	10.00
Penalties	27.00
Redemptions 1980	18.03
Redemptions 1979	929.97
Redemptions 1978	89.56
Interest on Sales	270.50

Yield Tax 1981	259.43
Interest	160.00
Boat Tax	10.00
Ambulance	674.20
Overpayments	1,341.07
TOTAL	277,276.21

Received from Town Clerk:	
Motor Vehicle Permits 1981	32,383.50
Motor Vehicle Permits 1980	92.00
Dog Licenses	697.30
Boat Tax	5.00
Marriage Certificates	39.00
Filing Fees	9.00
TOTAL	33,225.80
Total Receipts plus cash on hand	606,212.98
Paid on Selectmens orders	478,245.14
Balance on Hand end of December, 1981	$ 127,967.84

Respectively Submitted,
MARY MERTINOOKE, TREASURER

REVENUE SHARING ACCOUNT

Balance on Hand January 1, 1981	$ 6,290.41
Deposits	4,968.00
Plus Interst	455.85
Plus overpayments	1,495.85
TOTAL	$ 13,210.11
Less Withdrawals	8,056.02
Balance end of December, 1981	$ 5,154.09

SOUTH HAMPTON TOWN REPORT

Town of South Hampton
Summary of Trust Accounts
On Deposit with the Hampton National Bank
Hampton, N. H. 03842

Name of Account / Date Opened		Principal Balance	Interest Rate	1981 Int. Accrued	Withdrawn	12/31/81 Value of Acct.
Cemetery Trust Fund						
CD #1953	2/12/79	$6724.88	7.25%	$570.75	$300.00	$7390.82
**********						
Mary J. Currier Library Trust Fund						
610 143 7	2/12/75	200.00	5.25%	25.10	******	$492.41
Public Library Building Fund						
CD#1952	2/12/79	1623.29	7.25%	139.95	******	$2001.29
William N. Crosby Library Building Fund						
CD#2034	4/16/79	6367.04	7.25%	542.08	******	$7752.05
**********						
Police Cruiser Replacement Trust Fund						
CD#5331	05/26/81	250.00	11.75%	18.26	******	$ 268.26
**********						

Hampton National Bank

Alice H. Brown

Alice H. Brown
Vice President

January 13, 1982

Respectfully Submitted
Trustees of the Trust Funds

Charles Dennett
Albert Gray
Vincent Early

SOUTH HAMPTON TOWN REPORT

Town of South Hampton
Summary of Trust Accounts
On Deposit with the Hampton National Bank
Hampton, N. H. 03842

Name of Account Date Opened	Principal Balance	Interest Rate	1981 Int. Accrued	Withdrawn	12/31/81 Value of Acct.
Cemetery Trust Fund CD #1953 2/12/79	$6724.88	7.25%	$579.75	$300.00	$7390.82
Mary J. Currier Library Trust Fund 610 143 7 2/12/75	200.00	5.25%	25.10	******	$492.41
Public Library Building Fund CD#1952 2/12/79	1623.29	7.25%	139.95	******	$2001.29
William N. Crosby Library Building Fund CD#2034 4/16/79	6367.04	7.25%	542.08	******	$7752.05
Police Cruiser Replacement Trust Fund CD#5331 05/26/81	250.00	11.75%	18.26	******	$ 268.26

Hampton National Bank

Alice H. Brown

Alice H. Brown
Vice President

January 13, 1982

Respectfully Submitted
Trustees of the Trust Funds

Charles Dennett
Albert Gray
Vincent Farly

REPORT OF THE COMMITTEE ON THE VOZZELLA PROP.

The first meeting of the committee was held on April 23, 1981. The reasons for investigating the Vozzella property were reviewed. The decision was made to ask the Vozzella's for permission to view the property and to send them a copy of Article #21 of the Town Warrant. The letter was sent with no reply from the Vozzella's. On October 13th, Laurie Ebacher reported on a telephone conversation that he had with Mrs. Vozzella. She stated that she could not be bothered to come up and meet with us. On October 25th, Michael Santosuosso called Mr. Vozzella to discuss the property. Mr. Vozzella said the house was not for sale, and he would not consider dividing the property. He stated that if the town desired the property they could take it by eminent domain. He also mentioned the possibility of moving to South Hampton and remodeling. Mr. Vozzella expressed dissatisfaction with the town, but did agree to talk with his wife and give Mr. Santosuosso a price on the entire piece of property. To this date no further communication has been received from Mr. Vozzella. The members of the committee are: Sadie Embree, Chairman, Michael Santosuosso, Secretary, Peter Oldak, Thomas Harlow, Laurie Ebacher, Fred Anderson.

SOUTH HAMPTON TOWN REPORT

REPORT OF THE SELECTMEN

During 1981 we began to see the first effects of the Federal Government's new approach to fiscal responsibility and the resulting reduction in state financial support. Unfortunately this comes at a time when the State of New Hampshire is confronted with a $ 30,000,000 deficit. How the state cures this problem is uncertain, but with out question we at the local level will be affected.

Last year, we felt the combined impact of the Federal Government program and the state's financial problem in two specific areas, reduced funds from the state, and increased taxes paid to support Rockingham County. We expect both situations to continue and these coupled with higher school and town operating costs due to inflation, substantially add to the burden that our local real estate taxes must carry, As selectmen, we urge you to take an active interest in the town and school district meetings, the Annual Town Meeting, and if possible to participate in the operation of the town by serving on one of the several town committees.

The Board of Selectmen meets in open session at the Selectmen's office in the Town Hall on the second and fourth Tuesdays of each month at 7:30 P.m. At this tme, in addition to its regular business of overseeing the operation of the Town, the Board is available to discuss matters with individual residents.

Respectfully submitted,

ERNEST J. BONAH JR.
ANNE W. VERGE
PETER W. BRYANT

TOWN OFFICERS EXPENSES

New England Telephone	489.27
Whittier Press, Town Report	1,559.40
Homestead Press, Tax Bills	104.75
Jewell Currier, Postage-Auditors	14.40
J.W. Buswell, Supplies	20.98
Whittier Press, Tax Report	33.06
Branham Publications, Town Clerk	40.55
Mary Mertinooke, Postage	33.00
Carol Baker, Postage	16.88
Equity Publishing	19.00
Selectmen, Postage	61.04
N.H. Tax Collector Assoc., Dues	15.00
Brown & Saltmarsh, Supplies	47.47
Kimberly Roy, Postage	148.15
Treasurer, State of N.H. Dog License Fees	72.50
Carol Baker, Expenses	17.23
Ernest J. Bonah, Expenses	150.00
Anna Jane Harlow, Salary	600.00
Recording Charges	11.00
Carol Baker, Convention expenses	202.03
Kimberly Roy, Supplies	6.69
Town Clerk Assoc. Dues	12.00
Barnard School PTA Calendar Ad	25.00
N.H. Municipal Assoc. Dues	300.00
Kimberly Roy, TaxLien	5.75
TOTAL	4,029.65

TOWN OFFICERS SALARIES

Carol Baker, Town Clerk	1,461.00
Ernest J. Bonah, Selectman	600.00
Peter W. Bryant, Selectman	600.00
Anne W. Verge, Selectman	600.00
Kimberly Roy, Tax Collector	1,602.49
Mary Mertinooke, Treasurer	350.00
Frances Smith, Health Inspector	50.00
Jewell Currier, Auditor	25.00
Robert Fraser, Auditor	25.00
TOTAL	5,313.49

ELECTION AND REGISTRATION

A. Maude Harlow, Postage	21.56
A. Maude Harlow	15.00
Judith Shivik	15.00
Donald Currier	11.25
Frances Smith	15.00
Annette Krafton	15.00
Helen Smith	7.50
Shirley Michaud	7.50
Horace Cressy	7.50
Carmens Fried Chicken, Election Expense	62.84
TOTAL	178.15

TOWN HALL AND OTHER BUILDINGS

Exeter & Hampton Electric	906.23
Knight Oil Company	3,405.82
Adirondack Bottles Gas	11.93
Home Gas Corp.	9.95
Joes Burner Service, Annual Check Up	30.00
Alan Philcrantz, Custodial	164.50
Paul K. Morris, Custodial	281.75
Amesbury Paint & Hardware	28.45
Jack Sanborn, Repairs to Lights	51.00
Paul K. Morris, Supplies	12.20
TOTAL	4,901.83

TOWN HALL IMPROVEMENTS

Walter F. Shivik, Painting	213.94
Eastern Lumber, Supplies	32.95
John Gamble, Repair to Doors	30.00
Richard Verge, Tax Map Cabinets	80.00
Amesbury Hardware, Supplies	18.20
TOTAL	375.09

AMBULANCE

Town of Amesbury	1,114.80

PLANNING AND ZONING

Amesbury News, Ad for hearing	4.50
Registry of Deeds, Current Use	9.00
TOTAL	13.50

TOWN ROAD AID

State Highway Department	215.06

DOGS

John Santosuosso	177.70

LIBRARIES

Walter Ross-Trustee	4,014.00

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	1,738.49

POLICE CRUISER REPLACEMENT FUND

Pistol Permits	298.00

INSURANCE

Charles Eastman, Town Hall Ins.	1,369.00
DeMerritt Agency, Bond Ins.	235.00
Fidelity & Casualty, Workmens Comp.	765.00
Charles Eastman, Town Clerk, Treasurer, Tax Coll.	106.00
DeMeritt Agency, Workmens Comp.	260.00
TOTAL	2,735.00

TOWN DUMP AND GARBAGE REMOVAL

Town of Kingston	4,499.62
Myron W. Cate	8,283.82
TOTAL	12,783.44

MEMORIAL DAY

J.W. Buswell, Flags	2.94

CEMETERIES

Haverhill Gazette, Ad	11.20
Pudgy's Lawn Service	800.00
Paul K. Morris, Cemetery	50.00
TOTAL	861.20

MARRIAGE LICENSE FEES

Treasurer State of NH.	26.00

POLICE

John Santosuosso	3,967.56
William Battles	605.56
John Santosuosso, Expenses	21.00
J.W. Buswell, Supplies	6.42
Roys Auto Body	400.00
Fraser Pontiac, Fuel	335.20
New England Telephone	49.64
Dicks Tire Service	138.64
Amesbury Hardware,	11.12
Jacks Auto Parts	65.77
Motortown	31.64
Elwell & Collishaw, Ins. on Cruiser	306.00
Mobil Oil Corp., Fuel	192.28
F.H. Sands	104.56
Central Equipment, Flares	101.70
Mikes Gun Shop	50.00
Bens Uniform	40.71
Kensingston Engineering	47.75
TOTAL	6,475.55

FIRE DEPARTMENT

Ted Plouffe, Welding	104.00
John Gamble, Materials	27.67
New England Telephone	390.88
Knight Oil	1,271.67
Fraser Pontiac, Fuel	261.12
Robert E. Cook	8.50
F.H. Sands, Fuel	24.00
Two Way Communications	10.00
Wilmar Young, CPR Training	30.00
Conway Associates	903.00
Motor Town	399.40
Amesbury Hardware	41.95
Mobil Oil Corp.	113.64
N.H. Firemens Assoc, Insurance	90.00
Charles Eastman, Insurance	835.00
Cen-Con	28.00
Interstate Emergency Unit, Dues	14.00
Speed Way Gas	24.00
Sea Coast Fire Officers, Dues	50.00
Eastern Lumber, Supplies	8.09
TOTAL	4,624.92

SUMMER MAINTENANCE

John Santosuosso	1,817.00
Iofolla Industries	299.20
Penn Culvert	261.66
Adam Mazur	2,406.50
Allen Mazur	75.00
N.H. Bituminous	6,716.28
Dewey Bowley	256.50
TOTAL	11,832.14

WINTER MAINTENANCE

Adam Mazur	6,923.00
Granite State Minerals	576.54
John Santosuosso	680.00
William Brousseau	150.00
TOTAL	8,329.54

HIGHWAY SUBSIDY

John Santosuosso	144.00
Adam Mazur	9.7150
Dewey Bowley	684.00
N.H. Bituminous	2,313.17
George Brox, Inc.	850.00
Dick Gadsby	500.00
TOTAL	5,408.67

REVENUE SHARING

Conway Associates, Fire Hose	1,030.00

BRIDGES

John C. Tambarello	609.08
John Santosuosso	665.00
Allen Mazur	12.00
Reginald Mason	544.00
Amesbury Hardware	50.09
National Fence	678.00
George Brox.	112.00
Dick Gadsby	200.00
Adam Mazur	60.00
TOTAL	2,930.17

Hampton National Bank, Fire Truck Note	2,600.00

WATER HOLES

Rockingham County Conservation District	504.70

DAMAGES AND LEGAL EXPENSES

Peter J. Louglin, Attorney	385.00
Sanders & McDermot, Attorneys	4,151.86
TOTAL	4,536.86

DISCOUNTS, ABATEMENTS, AND REFUNDS

Richard Sargent, Heirs	17.34
Lutz & Waltraud Wallem	256.27
Timothy & Cherie Corbett	40.20
Robert A. Corwell	10.70
Stephen Swensrud	20.00
Charles Mill	20.23
Ronald & Susan Deshaies	20.00
Richard Willging	1,030.40
Thomas & Michele Reed	244.10
Campground Trailer Abatement	916.82
TOTAL	2,576.06

SOUTHEAST N.H. REGIONAL COMMISSION

SENH Regional Planning	417.60

HISTORICAL DISTRICT COMMISSION

William Carey, Photography	18.50
Haverhill Gazette, Ad	78.63
TOTAL	97.13

BOARD OF ADJUSTMENT

Amesbury News	9.00

ROCKINGHAM CHILD & FAMILY SERVICES

Membership Fee	51.00

SEACOAST REGIONAL COUNSELING CENTER

Yearly Membership Fee	500.00

CONSERVATION COMMISSION

N.H. Assoc, Conservation Comm. Dues	30.00

ROCKINGHAM COMMUINITY ACTION

Yearly Membership Fee	102.00

TAXES BOUGHT BY TOWN

Kimberly Roy, Tax Sale	2,081.90

STATE & COUNTY

Treasurer, Rockingham County, Yearly Tax Ass.	22,475.00

SOUTH HAMPTON SCHOOL DISTRICT

Treasurer, South Hampton School District	332,607.00

1981 BUILDING PERMITS

#283 Barry Postal	Chimney	5.00
#284 Douglas P. Silver	Contemporary Solar House	84.80
#285 Lawrence Anderson	Dormer window	10.00
#286 Lawrence Anderson	Garage Addition	25.52
#287 Richard Verge	Bathroom Remodeled	5.00
#288 Janice Boivin	Ranch Type House	91.00
#288A Louise VanBokkelen	Barn Renovation	10.00
#289 Jesse Tuttle, Jr.	Addition to side	10.08
#290 Geoffrey C. Leach	Contemporary House	139.04
#291 Daniel Goldthwaite	Gambrel House	46.08
#292 Albert Johnson	Ranch Type House	122.08
#293 Clint Furnald	Outside Porch	5.00
#294 Esther Buxton	Bedroom renovation	6.16
#295 Martha Williams	Outside Porch	14.44
#296 Jesse Tuttle, Jr.	Chimney	5.00
#297 Void		
#298 Michael Clark	Chimney	5.00
#299 Michael Clark	Outside porch	7.68
#300 Peter Bryant	Barn Addition	8.00
#301 Noel M. Gosselin	Shed	5.00

Respectfully submitted,
PAUL J. STEFANSKI
Building Inspector

SOUTH HAMPTON FIRE DEPARTMENT REPORT FOR 1981

The Fire Department had a total of 31 calls in 1981:

Auto Accidents	2
House Fires	2
Gas Wash Down	3
Chimney Fires	5
Woods Fires	4
Propane Gas Leak	1
Motor Cycle Accident	1
Fire Alarm Activation	1
Lumber Yard Warehouse Fire	1
Emergency Medical Calls	1
Bus Accident	1
Mail Truck Accident	1
Burning Without Permit	1
Car Fires	4
Mutual Aid	2
Elec. Wires Down	1

Three oil burner permits were issued this year.

As in the past, our men have spent many hours at meetings and training. In the coming year we plan to send most of the men to several fire schools. This year the department members certifed in breathing apparatus through a state certified course.

Chief Edward Hess, Fire Fighter Dan Goldthwaite and Fire Figher Melissa Goldthwaite completed our 84 hour course as Emergency Medical Technicians. This course was made possible by the Federal Government.

Smoke detectors are being installed in many homes. These detectors are a very wise investment. The detector will go off as a very little smoke enters into the detector, and will give a very early warning of fire. This is a very important tip in fire prevention.

Also any body with wood stoves--please make sure the stove is properly installed and the chimneys are checked for plugging!

Keep up the good work in fire prevention. Anybody wishing information pertaining to fire regulations, woodstove installation, or oil burner permits may call the following numbers:

Fire Chief, Ed Hess 388-5005 or 474-2378
Deputy Chief Ed Condon 394-7806 or 394-7582
Lieutenant John Gamble 394-7938

The Fire department is always looking for new members. Give any member a call and they will try and answer your questions.

To report a fire or call the ambulance call 388-1616

Respectfully submitted
EWARD J. HESSJr.
Fire Chief

SPECIAL ARTICLE

Conway Associates 500 Ft. of 3'' Hose	1,030.00

WATER HOLE BUDGET 1981

Adam Mazur -- Installation of Dry Hydrant	490.00
Amesbury Paint -- Cleaner & Cement	14.70
TOTAL	504.70

1981 BUDGET

New England Telephone	465.68
Gas for Trucks	457.82
Knight Oil	1,271.67
Building Supplies	84.15
Truck Maintenance	503.40
Radio Repair	46.50
Fire Fighting Equipment	1,075.50
Training	30.00
Insurance	915.00
Mutual Aid Dues	11.50
Seacoast Mutual Aid Dues	50.00
Sub Total	4,911.22
Balance Left Unused	88.78
Total Budget	5,000.00

REPORT OF YOUR FOREST FIRE WARDEN

In the spring of 1981, a Forest Fire Prevention Program was presented to grades 1 through 4. A film was shown and Smokey Bear talked to the students about forest fire prevention.

No written burning permit is required when there is snow on the ground. However, you must notify the Forest Fire Warden or one of his deputies when you are going to burn. When the ground is not covered with snow, a written fire permit is required to any resident wishing to burn. Burning without a permit is punishable by a fine up to $1,000 or a jail term of up to one year or both.

In closing, I would like to say "Thank You" to Charles Dennett who will retire this year as a Deputy Fire Warden after 30 years of faithful service.

1981 FOREST FIRE STATISTICS

No. of Forest Fires 1
No. of Illegal Burns 2

Forest Fire Warden
JOHN A. GAMBLE

Deputy Wardens

ALBERT GRAY
CHARLES DENNETT
PETER MARTIN

POLICE DEPARTMENT REPORT

Appropriation	$ 6,500.00
William Battles Labor and Mileage	605.26
John Santosuosso, Labor	3,745.80
John Santosuosso Postage etc.	21.00
John Santosuosso Mileage for special details	147.56
Amesbury Hardware supplies	11.12
New England Telephone	49.67
Mikes Gun Shop Supplies	50.00
Ben's Men Shop Supplies	40.71
Buswell Co Two Books	6.42
Central Equipment Supplies, Flares and Kit	107.70
Cruiser Gas and Oil	537.81
Cruiser Expenses	1,126.66
Roy's Auto Body shop Tow in car and fix dent and rust spots and muffler pipe.	400.00
Elwell Collishaw Insurance on car	306.00
Dick's Tire two new tires and fix flat	138.64
Jacks Auto Parts wiper blades pipes dry gas etc.	78.07
Motor Town oil and filter	31.64
F.H. Sands repair brakes and pipe put on	124.56
Kensington, Eng. tune up cruiser	47.75
TOTAL	6,448.11
Balance	51.00

SOUTH HAMPTON TOWN REPORT

POLICE DEPARTMENT REPORT

This past year as others was a very difficult year for the department. We have answered a wide variety of calls and complaints, some which were very time consuming, and many long hours, to follow through. Vandalism this past year was high on our time list, smashed mail boxes, windows, beer bottles smashed all over the place, increased trash thrown all over the place, people stealing wood and Xmas trees, rocks off of stone walls, and many complaints of People tresspassing on private property. We have had a number of burglaries, but with the help of some of you people, we have slowed it down some. I want to thank all the people who worked along with us to curb this problem, also to thank all other agencies who have helped us out, as they are faced with the same. We have given free time to all Town Functions and all non profit organizations. and as I have stated a visible marked cruiser I think has helped us in curbing some of activity going on around us, such as young people hanging around Stockmans Bridge and Woodman road, But we can not be there all the time that is why we have to depend on a call.

Again as in the past we are asking every one to join us in the the fight against burglaries by reporting any suspicious activity, persons, or vehicles that you see. Jot down the plate number, if possible, you never know it could be your place next. Also let us know if you intend to be gone for a few days, Thank you, and we would appreciate your support on our police budget, so that we may continue to give you the best service possible.

Respectfully Submitted John Santosuosso, CHIEF

SOUTH HAMPTON TOWN REPORT

1981 ANNUAL CRIME STATISTICS

Abandoned Automobiles	15
Accidents	33
Fatal Accidents	2
Hit and Runs	6
Animal Related Calls	47
Attempted Burglary and Burglary	18
Autos Stolen	
Autos Recovered	7
Burglary Alarms Answered	43
Bad Checks	2
Complaints Invest.	104
Court Appearances	7
Drug Related Calls	4
Escorts	18
Fires Attended	20
Gunshot Complaints	9
Injured or Sick persons aided	10
Lascivious or disorderly conduct	8
Littering	17
Lost or Stolen property	11
Misc, Services Provided	40
Juvenile cases	5
Motorists Aided	30
Recovered property	6
Suspicious Persons checked	58
Suspicious Vehicles Checked	39
Untimely Death suicide	2
Vandalism	26
Traffic Warnings	45
Traffic Issued citations	12
Arrests	7
Assists from other agencies	33
Assists to other agencies	32
Domestic complaints	13
Domestic complaints	13
Homes Checked, People away	14

SOUTH HAMPTON TOWN REPORT

LIBRARIAN'S REPORT FOR 1981

Fiction	1633
Non Fiction	915
Juvenile Fiction	2046
Juvenile Non-fiction	917
Periodicals	473
Recordings	60
Total Circulation	6044
Paperbacks circulation	437
Books Withdrawn	90
Adult	48
Juvenile	42
TOTAL	90
Books added by purchase	
Adult	128
Juvenile	96
TOTAL	224
Books added by gift	
Adult	22
Juvenile	75
TOTAL	97
Total number of books Added in 1981	321

Due to Statewide budget cuts, the bookmobile only made one trip to us in 1981, and we still have that collection of 212 books. However we requested and showed 13 films from the state collection and 3 from our own co-op collection. The summer reading program was BIG FOOT and was enjoyed by all, an decorate your own BIG FOOT cookie party was held and prizes were awarded. The children also drew a picture of what BIG FOOT would look like. Unfortunately the Statewide card program was also a victim of the cuts. This year we have had a total of 7 framed prints on loan to 6 patrons. We are very greatful to Annette Krafton, who substituted for me, Sept. Oct. and Nov.

SOUTH HAMPTON LIBRARY TRUSTEES REPORT
For year ending 1981

Librarian Mrs. Carole McCarthy has been been awarded a scholarship from the New Hampshire Federated Women's club for continued library courses. She also attended a special meeting, in Hampton, where Speaker Donald Scammon, House Ways and Means, discussed the budget cuts. Letters expressing objections to the elimination of services to our libraries, were sent by us to members of the legislature.

A delegation of six members of the Friends of the Library and trustees attended the retirement luncheon given for Mrs. Rachel Sanborn, District Consultant - whose position will remain vacant - due to budget cuts, and the Bookmobile has also been discontinued, for the same reason.

Mrs. McCarthy was accompanied by trustee Madeleine Burrill to the Children's Book Display and a Planning Process Workshop in Exeter.

With the help of Mrs. Audrey Brunet a program for the recovery of overdue books has been put into effect and has met with good results.

Mrs. Annette Krafton was hired to substitute for Mrs. McCarthy during her recent stay in the hospital.

Our thanks to the Reed family for their generous donation of children's books, in very good condition; and to the anonymous donor of money towards our collection of Christmas Books for Children.

We also wish to thank the Friends of the Library for staffing the library on Monday nights; for financial support in funding the summer reading program; the purchase of an electric fan for the library; and the duplication of slides of historical interest to the Town of So. Hampton, by Mrs. Sadie Embree and Mrs. Carole McCarthy.

A special thanks to the members of the 8th grade for painting the Library book-drop.

Respectfully submitted, Trustees,

SOUTH HAMPTON PUBLIC LIBRARY
BALANCE SHEET
1981

EXPENDITURES

Books	1,174.04
Periodicals	184.47
Postage and Supplies	50.18
Salary [including substitute]	1,843.58
Fire Insurance	106.00
NHLTA Dues	12.00
Janitor	100.00
Maintenance	10.04
Window Fan	28.34
SUB TOTAL	3,508.65
Savings Account #65785	31.84
Mary Sheffield Fund	200.65
Cash-on-Hand December 31, 1981	1,919.09
TOTAL	5,660.23

RECEIPTS

1981

Cash-on-hand January 1, 1981	1,352.86
Town Appropriation	4,014.00
Fines	17.20
Gifts	48.34
Interest Savings Account #65785	78
Interest Mary Sheffield Fund	10.73
Savings Account #65785	13.86
Mary Sheffield Fund	189.92
Lost Books	8.16
Check No. 637 [7/8/80] cancelled	4.38
TOTAL	5,660.23

REPORT OF HIGHWAY AGENT
SUMMER MAINTENANCE

Appropriation	$ 12,000.00
John Iafolla Co. Dura Patch	299.20
Penn Culverts [Stagecoach wash out]	261.66
Allan Mazur, Labor	75.00
Dewey Bowley, Hire of Sander	256.50
John Santosuosso, Hire of Tractor and Truck	607.00
John Santosuosso, Labor and Foreman	1,210.00
N.H. Bituminous Road Oil	6,766.28
Adam Mazur Jr. Hire of Equipment and Sand	2,496.59
TOTAL	11,882.14
Reimbursed from Elwood Dixon Tarring Drive Way	250.00
Monies Spent	11.632.14

BREIF RESUME OF WORK DONE THIS PAST YEAR

All roads were patched though the year, some brush was cut, a lot more should be cut this year. Ditches have to be cut, we have had a few water and icy problems this past year, which I hope we can correct this coming year, also some of the new drive ways put in are cause in a few bad problems, wash outs road breaking up, rocks thrownin water line or water run off, We tarred quite a few bad spots on our roads, more tarring is needed if we are to hold our roads together, we hot topped approach to Stockmans Bridge and a piece beyond, More work needed here, Guard rails on old 150 are bad this road needs attention this year. Brush has to be cut all over Town and a lot of general maintenance on all are needed this coming year.

JOHN SANTOSUOSSO
Road Agent

WINTER MAINTENANCE

Appropriation	$ 7,000.00
Adam Mazur Jr. Contracted Services, Plowing & Sanding	6,923.50
Granite State Minerals [Road Salt]	576.34
William Brousseau, Per Order Selectman Plowing Water Holes	150.00
John Santosuosso Hire, Plowing School Town Hall Yards Fire Lanes and three water holes	490.00
John Santosuosso Labor	190.00
TOTAL	8,329.54

John Santosuosso
Agent

HIGHWAY SUBSIDY FUNDS

State Allotment	$ 2,590.15
Additional Highway Subsidy Funds	2,797.52
TOTAL	5,387.67

Adam Mazur Hire of Sander and Sand	598.50
Adam Mazur Hire of Truck and Back Hoe and Sand	319.00
Dewey Bowley, Hire of Sander	684.00
John Santosuosso, Hire of Truck	44.00
John Santosuosso, Labor	120.00
N.H. Bituminous, Road Oil	2,313.17
George Brox Hot Top, Hilldale Ave.	850.00
Dick Gadsby Put Down Hot Top.,	500.00
TOTAL	$ 5,408.67
Overdrawn	27.91

1982 Highway Subsidy Funds

$ 3,206.34
2,543.20
$ 5,749.04

John Santosuosso
Agent

SPECIAL APPROPRIATION
REVENUE SHARING FUNDS

ARTICLE 19

	$ 3,000.00
John C. Tombarello, Steel for guard rails [Capps]	609.00
Allen Mazur Labor,	12.00
Reginal Mason, Hire, Cutting and Welding steel Rails.	544.00
Amesbury Hardware, Paint and Brush	50.09
George Brox, Hot Top [Stockmans Bridge approach]	112.00
Dick Gadsby, Hot Top put in place.	200.00
John Santosuosso, Labor	427.00
John Santosuosso, Hire of Tractor and Truck	188.00
Jean Gosselin, Labor	50.00
Adam Mazur, Hire of Truck Hauling Steel and Sand	60.00
National Fence Co. New Rails for Capp's Bridge	678.00
TOTAL	$2,930.17
Unexpended Bal.	69.83

JOHN SANTOSUOSSO
Road Agent.

T.R.A.
Project 417 Division 06

Town to Raise	$ 212.00
State Share	1,418.82
	1,631.64
Money Spent.	
George Brox. Hot Top, Hilldale Ave.	1,584.00
John Santosuosso Foreman	45.00
Total Spent	1,629.00
	2.64
1982 T.R.A.	
Town Share	$ 211.78
State Share	1,411.82
Total	$ 1,623.66

JOHN SANTOSUOSSO
Road Agent

SOUTH HAMPTON TOWN REPORT

REPORT OF ACTING DOG OFFICER

Complaints:

27 Nusance dog calls, scattering trash etc.
4 calls, nusinance dogs on private land
28 calls, lost or strayed dogs and cats
17 calls dogs chasing live stock and deer
4 complaints of dog bites [dog confined]
6 calls dogs chasing children, walking and riding bikes
5 calls dogs in School yard bothering children
2 calls cow loose, owner called
1 call pony running loose
4 calls pigs running loose
3 calls cattle loose one hit by car
1 call dog caught in trap
Find homes for ten kittens and two pups
Pick up and dispose of three dead dogs and six dead cats
Pick up seven lost dogs and find owners
Food and other items 22.00
Mileage 35.70
Labor and burial Fees 120.00

JOHN SANTOSUOSSO
Acting Dog Officer

PLANNING BOARD REPORT

The planning board meets in open session at the town hall on the first Tuesday of the month at 7:30 p.m. with the exception of July and August.

We have met regularly and have issued five new building permits. We have held public hearings on amendments. We strongly urge any one who is planning to build or make alterations to obtain a copy of the town zoning ordinances, available from the Town Clerk or the Selectmen.

We are pleased to report that the Master Plan has been completed and accepted. The planning board is very grateful to Fred Anderson and his committee for their long and arduous work on this difficult task and the completion of the Master Plan.

WALLACE VERGE, Chrm.
MARY MERTINOOKE
GERALDINE RIECKS
PETER SHOUKIMAS
ANNE VERGE, Selectmens Rep.

REPORT OF HEALTH AGENT

In 1981 there were 9 applications for disposal work. All work was completed in regard to local and state regulations

FRANCIS SMITH

Annual Reports

of the

OFFICERS OF THE SCHOOL DISTRICT

of the

Town of South Hampton, N.H.

For the Year 1980-81

SOUTH HAMPTON TOWN REPORT

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Lawrence A. Baker	Term Expires 1982
Patricia Nelson	Term Expires 1983
Walter M. Hill, Jr.	Term Expires 1984

SUPERINTENDENT OF SCHOOLS
Richard C. Hamilton, Ed.D.

ASST. SUPERINTENDENT OF SCHOOLS
Harry V. Anderson, Ed.D.
Sherman V. Wheeler, A.B., M.Ed.

TREASURER
Judith L. Shivik

MODERATOR
Horace T. Cressy

CLERK
Mrs. Audrey G. Brunet

ATTENDANCE OFFICER
Calvin Eaton

SCHOOL NURSE
Ada Merrill, R.N.

AUDITORS
Robert W. Fraser
Jewell E. Currier

SOUTH HAMPTON TOWN REPORT

SCHOOL DISTRICT WARRANT

Election of Officers - 1982

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY, THE NINTH DAY OF MARCH, 1982 AT ONE P.M. IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute [RSA 197:1-a] and was adopted by the District at its 1966 Annual Meeting.

Given under our hands and seals at said South Hampton This 10th day of February, 1982.

LAURANCE A. BAKER, Chairperson
PATRICIA NELSON
WALTER M. HILL.

A true copy of Warrant -- Attest:

LAURANCE A. BAKER, Chairperson
PATRICIA NELSON
WALTER M. HILL
School Board

SOUTH HAMPTON TOWN REPORT

SCHOOL DISTRICT WARRANT 1982
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of South Hampton in the County of Rockingham, State of New Hampshire qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY MARCH 2, 1982 AT EIGHT O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting held at South Hampton Town Hall beginning at 1:00 P.M. on Tuesday, March 9, 1982 in accordance with the statutory election procedures adopted by the District at its March 1966 Annual Meeting.

1. To see if the District will vote to raise and appropriate $ 6,500 to be used in addition to the Budget voted last March for 1981-82; the sum to be used for the purposes of paying for expenses for instructional salaries, special education tuitions and substitute teacher salaries; such funds to be turned over to the School District before May 15, 1982. [Recommended by the Budget Committee]

2. To see what sum of money the District will vote to appropriate and raise for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.

3. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 10TH DAY OF FEBRUARY, 1982.

LAURENCE A. BAKER, Chairperson
PATRICIA K. NELSON
WALTER M. HILL JR.
School Board

SOUTH HAMPTON TOWN REPORT

ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED JUNE 30, 1981

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act. and upon forms prescribed by the Dept. of Revenue administration.

RICHARD C. HAMILTON
Superintendent

BALANCE SHEET
June 30, 1981

ASSETS	General	Food Ser.
Cash	13,572.52	420.38
Intergovernmental receivables		34.00
Total Current Assets	13,572.52	454.38
TOTAL ASSETS	13,572.52	454.38
LIABILITIES AND FUND EQUITY		
Other Payables	1,828.75	
TOTAL LIABILITIES	1,828.75	
Unreserved Fund Balance	11,743.77	
TOTAL FUND EQUITY	11,743.77	454.38
TOTAL LIABILITIES AND FUND EQUITY	13,572.52	454.38

SOUTH HAMPTON TOWN REPORT

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1981

Description	GENERAL
Current Appropriation	262,607.00
TOTAL TAXES	262,607.00
Earnings on Investments	1,831.94
Other Local Revenue	4.00
Total other Revenue from Local Sources	1,835.94
Total Local Revenue	264,442.94
Sweepstakes	2,980.39
Total Unrestricted Grants-in-Aid	2,980.39
Handicapped Aid	12,649.00
Total Restricted Grants in Aid	12,649.00
Total Revenue from State Sources	15,629.39

DESCRIPTION	FOOD SERVICE
Child Nutrition Programs	712.00
Total Restricted Grants-in-Aid From the Federal Government through the State	712.00
Total Revenue from Federal Sources	712.00
TOTAL REVENUE [General]	280,072.33
TOTAL REVENUE [Food Service]	712.00

GENERAL FUND: STATEMENT OF EXPENDITURES — *ELEMENTARY*

For the Year Ended June 30, 1981

School District South Hampton

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
Instruction	1000														
1. Regular Education Programs	1100	95,883	10	11,800	60			5,234	75	2,303	00			115,221	45
2 Special Education Programs	1200	4,651	33	583	26	20,391	30							25,625	89
3. Vocational Education Programs	1300														
4 Other Instructional Programs	1400	1,559	00	195	40			1,741	89					3,496	29
Supporting Services	2000														
Pupils	2100														
5. Attendance and Social Work	2110														
6. Guidance	2120														
7. Health	2130	3,089	00	387	41	100	00	186	05					3,762	46
8. Psychological	2140														
9. Speech Pathology & Audiology	2150														
10 Other Pupils	2190														
Instructional	2200														
11. Improvement of Instruction	2210					3,859	01	201	81					4,060	82
12 Educational Media	2220							491	35					491	35
13 Other Instructional Staff	2290														
General Administration	2300														
14. School Board	2310	980	00			601	60					326	68	1,908	28
15. Office of the Superintendent	2320					8,275	50							8,275	50
16. Special Area Administration	2330														
17 Other General Administration	2390														
18 School Administration	2400	7,673	98	962	42	710	01	440	12					9,786	53
Business	2500														
19 Fiscal	2520														
20 Operation & Maint. & Plant	2540	4,544	51	569	86	5,088	89	1,414	49			79	19	11,696	94
21 Pupil Transportation	2550					13,462	47							13,462	47
22. Centralized Internal Servs.	2570														
23 Other Business	2590					81,329	72							81,329	72
24 Managerial	2600														
25. Other Supporting Services	2900														
26. Total [redacted]		118,380	92	14,498	95	133,818	50	9,710	46	2,303	00	405	87	279,117	70

REPORT OF SCHOOL DISTRICT TREASURER FOR THE FISCAL YEAR JULY 1, 1980 to June 30, 1981

SUMMARY

Cash on Hand July 1, 1980	9,446.13
Received from Selectmen	262,607.00
Revenue from State Sources	17,494.39
Revenue from Federal Sources	809.00
Received from all other sources	5,009.19
TOTAL RECEIPTS	285,919.58
Total Amount Available for Fiscal Year	295,365.71
Less School Board Orders Paid	281,793.19
Balance on Hand June 30, 1981	13,572.52

JUDITH L. SHIVAK
District Treasurer

SOUTH HAMPTON SCHOOL DISTRICT
PROPOSED BUDGET
1982-83

Account	Description	Expended 1980-81	Budget 1981-82	Supt.'s Proposal 1982-83	School Board Proposal 1982-83	Budget Committee Action 1982-83
1100/1103	Regular Salaries-Teachers	92,501	99,798	113,901	113,901	113,901
1105	Salaries - Aides	2,344	2,578	2,862	2,862	2,862
1107	Salaries - Tutors	-0-	-0-	680	680	680
1208	Salaries - Subs	1,037	1,000	1,500	1,155	1,155
4400	Repairs	-0-	75	75	-0-	-0-
6100	Supplies	1,797	1,900	2,000	2,000	2,000
6310	Textbooks - E	77	200	300	300	300
6320	Textbooks - R	294	1,198	600	600	600
6330	Textbooks - S	145	350	350	350	350
6340	Library Books	87	105	100	100	100
6350	Reference Books	349	288	150	150	150
6360	Workbooks	2,084	2,200	2,000	2,000	2,000
6400	Periodicals	398	230	200	200	200
7400	Equipment	2,303	125	600	600	600
1100	TOTAL REGULAR INSTRUCTION	103,420	110,047	125,318	124,898	124,898
1200/1101	Administration	902	1,870	2,076	2,048	2,048
1207	Salaries - Tutors	3,748	2,000	2,790	2,700	2,700
3300	Psychological Counseling	720	500	500	250	250
3320	Evaluation	-0-	-0-	-0-	-0-	-0-
5600	Tuition In-State	2,271	3,400	13,000	13,000	13,000
5610	Tuition Out-of-State	15,950	15,000	20,000	-0-	-0-
1200	TOTAL SPECIAL EDUCATION	23,592	22,770	38,366	17,998	17,998
1435/1108	Salaries - Coaches & Advisors	1,559	2,328	2,349	2,349	2,349
6100	Supplies	1,741	2,200	2,035	2,035	2,035
1435	TOTAL STUDENT ACTIVITIES	3,300	4,528	4,384	4,384	4,384
2000/3500	Census Service	-0-	90	-0-	-0-	-0-
2000	TOTAL CENSUS	-0-	90	-0-	-0-	-0-

Account	Description	Expended 1980-81	Budget 1981-82	Supt.'s Proposal 1982-83	School Board Proposal 1982-83	Budget Committee Action 1982-83
2130/1101	Salaries - Regular	2,889	3,178	3,581	3,581	3,581
1108	Salary - Physician	200	200	200	200	200
5100	Transportation	100	100	100	100	100
6100	Supplies	186	222	224	224	224
2130	TOTAL HEALTH SERVICES	3,375	3,700	4,105	4,105	4,105
2210/3200	In-Service Training	488	700	700	700	700
3220	Educational TV	90	100	100	100	100
3230	Testing Service	141	100	150	150	150
3240	Film Rental	-0-	125	-0-	-0-	-0-
3320	Speech Therapy	2,428	2,970	3,487	3,487	3,487
5180	Staff Expenses	711	900	990	890	890
6100	Supplies	164	100	150	150	150
6370	Professional Books	37	61	30	30	30
2210	TOTAL IMPROVEMENT OF INSTR.	4,060	5,056	5,607	5,507	5,507
2220/6500	A.V. Materials	491	370	960	960	960
2220	TOTAL EDUCATIONAL MEDIA	491	370	960	960	960
2310/1108	Salaries - District Officers	980	880	880	880	880
3820	Auditor	550	50	50	50	50
5300	Postage & Telephone	51	20	55	55	55
8100	Dues & Fees	150	160	260	260	260
8900	Other	177	220	265	210	210
2310	TOTAL BOARD OF EDUCATION	1,908	1,330	1,510	1,455	1,455
2320/3500	S.A.U. Expenses	7,498	7,946	7,936	7,936	7,936
5210	Property Insurance	737	622	685	685	685
5220	Teasurer's Bond	40	40	40	40	40
2320	TOTAL EXECUTIVE ADMIN.	8,275	8,608	8,661	8,661	8,661

Account	Description	Expended 1980-81	Budget 1981-82	Supt.'s Proposal 1982-83	School Board Proposal 1982-83	Budget Committee Action 1982-83
2400/1101	Salaries - Principal	4,654	5,121	5,684	5,608	5,608
1104	Salaries - Secretaries	3,019	3,222	3,576	3,576	3,576
5300	Telephone	710	784	886	800	800
6100	Supplies	440	550	415	415	415
7400	Equipment	-0-	-0-	-0-	-0-	-0-
8100	Dues & Fees	-0-	140	-0-	-0-	-0-
2400	TOTAL ADMINISTRATION	8,824	9,817	10,561	10,399	10,399
2542/1106	Salaries - Regular	4,544	3,690	4,220	3,895	3,895
4120	Oil	2,358	2,500	3,075	2,750	2,750
4130	Electricity	1,414	1,550	1,783	1,783	1,783
4210	Windows	6	100	100	100	100
4220	Snow Removal	18	45	45	45	45
4250	Fire Extinguishers	119	75	75	75	75
4260	Laundry	3	25	15	15	15
4400	Repairs	451	400	400	200	200
4410	Maintenance	180	200	250	250	250
6100	Supplies	1,441	900	1,500	1,150	1,150
7200	Remodeling	-0-	-0-	600	600	600
7400	Equipment	-0-	50	100	-0-	-0-
8100	Other	79	-0-	-0-	-0-	-0-
2542	TOTAL BUILDINGS	10,615	9,535	12,163	10,863	10,863
2543/4210	Mowing Grass	160	225	250	250	250
2543	TOTAL SITES	160	225	250	250	250
2553/5100	Transportation Contract	12,470	10,973	10,973	10,973	10,973
5110	Transportation/Athletic	1,155	1,100	1,250	1,250	-0-
5120	Transportation/Field Trips	448	600	700	700	-0-
5130	Transportation/Handicapped	2,903	3,600	7,200	6,300	-0-
5140	Transportation/Vocational	-0-	4,000	-0-	-0-	-0-
2553	TOTAL TRANSPORTATION	16,977	20,273	20,123	19,223	10,973
2560/6100	Federal Milk Money	723	700	800	800	800
2560	TOTAL SPECIAL MILK	723	700	800	800	800
4900/8900	Contingency Fund	-0-	-0-	1,000	-0-	-0-
4900	TOTAL CONTINGENCY	-0-	-0-	1,000	-0-	-0-

Account	Description	Expended 1980-81	Budget 1981-82	Supt.'s Proposal 1982-83	School Board Proposal 1982-83	Budget Committee Action 1982-83
7000/2020	Retirement	2,351	2,857	2,630	2,630	2,630
2030	FICA	7,764	8,481	9,550	9,550	9,550
2040	Workman's Compensation	471	536	625	625	625
2050	BC/BS Insurance	3,939	5,076	6,775	6,775	6,775
2060	Life Insurance	199	265	265	265	265
2080	Dental Insurance	-0-	-0-	702	702	702
7000	TOTAL FIXED CHARGES	14,725	17,214	20,547	20,547	20,547
1100/5600	Tuition	81,329	97,522	105,795	96,793	96,793
1100	TOTAL TUITION	81,329	97,522	105,795	96,793	96,793

SUB TOTAL	$281,774	$311,785	$360,150	$326,843	$318,593
Warrant Article (deficit)			6,500	+ 6,500	+ 6,500
GRAND TOTAL			366,650	333,343	325,093

ESTIMATED REVENUES

	SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1981-82		SCHOOL BOARD'S BUDGET 1982-83		BUDGET COMMITTEE BUDGET 1982-83	
770	Unreserved Fund Balance	11,744	00	-0-		-0-	
3000	Revenue From State Sources	xxxxxxxxxxxxx		xxxxxxxxxxxxx		xxxxxxxxxxxxxxx	
3110	Foundation Aid						
3120	Sweepstakes	2,582	00	2,324	00	2,324	00
3130	Incentive Aid						
3140	Foster Children						
3210	School Building Aid						
3220	Area Vocational School	3,000	00				
3230	Driver Education						
3240	Handicapped Aid						
3250	Adult Education						
3270	Child Nutrition	700	00	700	00	700	00
	Other						
4000	Revenue From Federal Source	xxxxxxxxxxxxx		xxxxxxxxxxxxx		xxxxxxxxxxxxxxx	
4410	ESEA						
4430	Vocational Education						
4450	Adult Education						
4460	Child Nutrition Program						
4470	Handicapped Program						
	Other						
5000	Other Sources	xxxxxxxxxxxxx		xxxxxxxxxxxxx		xxxxxxxxxxxxxxx	
5220	Trans From Cap Projects Fund						
5230	Trans. From Cap Reserve Fund						
5100	Sale of Bonds or Notes						
1000	Local Rev. other than Taxes	xxxxxxxxxxxxx		xxxxxxxxxxxxx		xxxxxxxxxxxxxxx	
1300	Tuition						
1500	Earnings on Investments						
1700	Pupil Activities						
	Other Interest	500	00	500	00	500	00
	Supplemental Appropriation						
TOTAL SCHOOL REVENUES & CREDITS		18,526	00	3,524	00	3,524	00
DISTRICT ASSESSMENT		293,259	00	323,319	00	315,069	00
TOTAL REVENUES & DISTRICT ASSESSMENT		311,785	00	326,843	00	318,593	00

(School portion of the Business Profits Tax $ 40,434. to be applied to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF SOUTH HAMPTON, N.H.

BUDGET COMMITTEE

DATE Feb. 8, 1982

(Please Sign in Ink)

SOUTH HAMPTON TOWN REPORT

ANNUAL MEETING

The Annual Meeting of the South Hampton, New Hampshire School District was called to order by Moderator, Horace Cressy at 8:05 p.m. with 26 people in attendance. The warrant now attached to page 232 was read.

Audrey Miller made the motion "to let the representatives of Union #21 speak if they are called upon to answer questions". Barbara Knapp seconded, voted in the affirmative.

ARTICLE I - Barbara Knapp spoke on behalf of this article and stated there was no need to postpone the meeting as an agreement had been reached on the teacher contract. Lawrence Baker made the motion "to accept this article as read", seconded by Phyllis Butt. The motion was opposed and defeated by the majority vote.

ARTICLE II - Walter Hill made the motion "to see if the District will vote and appropriate the sum of $ 311,785", seconded by Lawrence Baker. Mr. Hill explained the difference from the figure in the budget. Teacher contracts were settled so account #1100 has an increase of $ 941: account #1435 had only three coaching positions budgeted, the increase of $ 678 would enable them to hire a boys softball coach; Blue Cross/Blue Shield has an increase of $ 361 and the tuition for high school pupils has an increase of $ 434. Lawrence Baker seconded. The special education account was discussed and Patricia Nelson explained state funding. Audrey Miller asked whether extra money was placed in the tuition account in the event another high school student comes. Dr. Hamilton stated there wasn't and if that happens they would have to ask for a supplement appropriation the next year. After discussion this article was voted in the affirmative and so carried.

ARTICLE III - Lawrence Baker made the motion "to accept this article as read", seconded by Walter Hill. So voted and carried in the affirmative.

ARTICLE IV - Walter Hill spoke on the accomplishment of students going to the Region 18 Vocational School in Exeter. Mr. Marinos explained the increases in the accounts Ann Zammitti questioned.

With no further business to complete, Thomas Harlow made the motion to adjourn at 8:35 P.M., seconded by Audrey Miller.

Respectfully submitted,
AUDREY G. BRUNET, CLERK

You are hereby notified to meet at the Town Hall in said South Hampton on Tuesday, The Tenth Day of March, 1981 at One P.M. in the afternoon to vote for district officers: Polls closed at 8:00 P.M.

DULY ELECTED OFFICERS FOR 1981

MODERATOR
Horace T. Rressy, R.F.D. #1, Amesbury Ma. 01913

SCHOOL CLERK
Audrey G. Brunet
R.F.D. #1, Amesbury Ma. 01913

SCHOOL BOARD MEMBER
Walter M. Hill, Jr.
R.F.D. #1, Amesbury Ma. 01913

TREASURER
Judith L., Shivik
R.F.D. #1
Amesbury, Ma. 01913

SOUTH HAMPTON SCHOOL DISTRICT REPORT
SCHOOL BOARD REPORT

To the Townspeople of South Hampton, New Hampshire:

This board submits this report on the management of your school for the fiscal year 1981. In addition to the narrative portion of the report, financial and other aspects of the school follow this brief presentation. Each year we review with you briefly some of the signaficant developments in education, legislation and management.

We are constantly mindful of the criticisms, both locally and nationally, of schools and the costs of schooling. We are not insensitive to the financial strains on the taxpayer and, along with your principal and superintendents, we are constantly watching for ways to hold costs to a minimum. We believe that we have succeeded in carrying out the will of the majority.

This year the Budget committee has submitted without recommendation 1,950 for athletic and field trip transportation which they felt should be furnished on a volunteer basis by parents. The School Board agrees with this sentiment; however, due to so many families with both parents working today, this is not practical. Also, 6,300 for handicapped transportation was not recommended. With the new federalism, the laws may be changed, but presently federal laws mandates that we must pay this expense.

BUDGET

The School District budget for 1981-82, approved last March, was held to a minimum with no planned surplus. Due to unexpected, increased costs of special education and substitute teachers, we are forced to request an additional 6,500 deficiency budget to complete this fiscal year. This will bring the 1981-82 operating budget to 318,285 which is 8.8% greater than the previous year. While this increase is greater than was anticipated, it is still well below the inflation rate and the previous year's increase.

For 1982-83 we are requesting 326,843 which is only a 2.7% increase over this year. This budget again has no''fat'' built into it, and while we have tried to anticipate all eventualities, this budget does not allow for the unexpected.

SAU #21 JOINT BOARD

Your School Board members are also part of the Supervisory Administration Unit #21, along with members from the Hampton, North Hampton, Hampton Falls, Seabrook and Winnacunnet School Boards. This board meets several times a year to set budgets and policy for the Superintendents Office in Hampton. We are the smallest School District in this unit, but your representatives hold many responsible positions on this board. Pat Nelson is a member of the Administration operations Committee, Walter Hill was the Chairman of the Accountability Committee, and Larry Baker was the Chairman of the Joint Board and also a member of the Negotiations Team.

TEACHER CONTRACT NEGOTIATIONS

A two year contract, effective until June 30, 1983, was signed last year after almost a year of negotiations. The major contract highlights were: additional payment of health insurance, a new dental insurance plan, and an 11% average salary increase for each year. To some this salary increase may seem excessive, but our teachers were just finishing a 3 year contract that had given them less than 7% per year during a period when inflation was running as high as 14%. Also, most school teacher settlements last year were running anywhere from 9% to 16%. With inflation tapering off and unions starting to lower their demands for high wage increases, the next contract negotiations should be for a lower figure.

We continue to have a good relationship with the Amesbury School System where we have 41 students enrolled. This year we also have 1 student at Sanborn in Kingston, 2 students at Winnacunnet in Hampton, 1 student in a special program in Poland Springs, Maine and 3 Students attending private school for which we give no financial support.

There are several people in town who would like to initiate a voucher system for high school tuition where a specified amount would be paid to the high school of the family's choice. Experiments in other parts of the country have found vouchering does not work, and your School Board feels that the decision where a student attends school should remain with the board. However, we will continue to accommodate, whenever possible, any parent who wishes to send their child to a different approved public high school. In these cases no transportation will be furnished.

The case of providing support for a student going to a private school is clear cut. It is illegal for the following reasons:

1. Article 83 of the State Constitution
3. RSA Law 194:27
3. State School Board Regulations

There also seems to be a lot of sentiment in town to get our high school children into a New Hampshire high school. Your Board continues to look for alternatives. To date, the only school system we have found that offers equivalent education opportunities to Amesbury is Exeter. However, they will not even consider allowing tuition students from South Hampton.

In closing, we extend our thanks to the Barnard School Trustees who have continued to keep the building in good repair.

Respectfully submitted,

LAURENCE A. BAKER Chairman
PATRICIA K. NELSON
WALTER M. HILL

SOUTH HAMPTON TOWN REPORT
SUPERINTENDENTS REPORT

I hereby submit my annual report to the citizens of South Hampton.

As funding schemes change at the federal and state level it becomes more and more apparent that we at the local level will be paying a higher percentage of many of our public services. Also some programs once public will become part of the private sector. Your School Board members and administrators have worked hard at maintaining the offerings of the Barnard School at as reasonable cost to the taxpayers as possible.

I have asked Dr. Anderson, the Assistant Superintendent for Instruction, to bring you up to date on his area of responsibility. Most of the remainder of my report consists of his comments.

"A teacher affects eternity. He never knows where his influence stops", so said Henry Adams. The curriculum is the road on which the student and the teacher travel. Where that road leads is very important not only for the student but for our society. Equally important is how we travel that road. If we only walk instead of fly towards our goals, we obviously will take longer to achieve our goals; therefore, the Where, How, and the What become important.

This is what we have been trying to do in education at S.A.U. 21 and South Hampton not today, not yesterday, but continuously improve the WHERE, the HOW, the WHAT.

At present we have a workshop for teachers in "Assertive Discipline" to improve the HOW. This came about because principals and teachers expressed a need. The results of the workshop have been beyond our expectations. To quote one teacher, "'I didn't realize how much more we could accomplish in my class with better discipline AND the children enjoy it so much more."

A teacher is more effective if the teacher has been down the road himself. We have just begun another workshop in "Writing." We all agreed that children need to learn to write better, to express themselves more clearly and more forcefully. The Exeter Writing Project which is part of a national program was aimed at just this: teachers learn to write better in order to teach their students to write better. We are learning how to get what we want to get with that: better writing.

Previous to this year we have had workshops on "Teacher Effectiveness Training" and "Mastery Teaching" which proved to be influential in making the teacher more successful in the classroom through improving student learning.

How do we know that we are improving? In the last eight years our IOWA Test of Basic Skills scores have risen as high as 23 percentage points. These tests examine achievement in Basic Skills: vocabulary, reading, spelling, capitalization, punctuation, language usage, map skills, graphs, references, math concepts and problems.

The introduction of the Microcomputers seven years ago at Amesbury High School ushered in a new era of education. We are trying hard to get with it. Every workshop for teachers has been over subscribed. We can't find enough instructors, computers, or room to do all we are requested. You ask, "What do microcomputers do?" They make it possible for the first fime, at reasonable cost, to individualize learning at the Where, How, What levels. Given the equipment -- hardware and software -- the teacher can meet the learning needs of every student. That means 25 students at 25 different levels of learning in 25 different ways all at the same time with one teacher!!

What else has been done:

1.
Development and implementation of Basic Arithmetic Skills Test in math for grade 8. This is given in grades 6, 7, and 8 as a pre-test. In grade 8 it insures competency in basic skills.

2.
Development of the Where in Reading, Math, U.S. History and N.H. History at three levels by teachers working with the Local Planning Group. This was mandated by the State Accountability Program.

3.
Basic Arithmetic Skills Program for computer use at all levels.

4.
Spelling practice and test for computer use employing the 100 words most frequently misspelled by high school students. This is available to all schools.

5.
Keeping track of computer software purchase and location in all districts.

6.
"Seven Keys to Successful Teaching" workshop for principals which had far-reaching effects for improvement of teaching and evaluation. This is now used by principals in their meetings through the showing of the Madelyne Hunter films.

7.
Workshop on "The Where, How and What of Education in SAU 21" which created a climate of change.

This is by no means a complete or exhaustive description of what is happening in South Hampton and S.A.U. 21. Individuals are engaging in curriculum work constantly to the end that our service to students improves daily. We know we are affecting eternity.

I wish to thank all of you for the assistance and support you have given your school over the past year.

Respectfully submitted,
RICHARD C. HAMILTON, ED.D.
Superintendent of Schools

SOUTH HAMPTON TOWN REPORT

SALARY SHARES OF

SUPERINTENDENT AND THE ASSISTANT SUPERINTENDENTS

The following figures show the State's share of the Superintendent's and the two Assistant Superintendents' salaries and the proportionate share paid by each school district in School Administrative Unit #21 for 1981-82.

	Superintendent	#1 Assistant Superintendent	#2 Assistant Superintendent
State's Share	$2,500.00	$1,803.50	$1,803.50
Hampton	10,549.86	7,289.32	7,289.05
Hampton Falls	1,435.59	991.91	991.87
North Hampton	3,942.99	2,724.37	2,724.27
Seabrook	9,239.44	6,383.89	6,383.66
South Hampton	907.51	627.04	627.01
Winnacunnet	13,041.61	9,010.97	9,010.64
	$41,617.00	$28,831.00	$28,830.00

Distribution of Supervisory Union Expenses

1981-82

District	1979 Equalized Valuation	Valuation Percent	1979-80 Pupils	Pupil Percent	Combined Percent	Dist. Share
Hampton	$207,675,900	.2334	1143.8	.3060	.2697	$92,367
Hampton Falls	25,762,977	.0289	167.3	.0447	.0367	12,569
North Hampton	73,707,716	.0828	444.2	.1188	.1008	34,522
Seabrook	271,833,625	.3054	624.0	.1669	.2362	80,894
South Hampton	19,722,905	.0217	91.8	.0246	.0232	7,946
Winnacunnet	291,722,905	.3278	1267.4	.3390	.3334	114,184
TOTAL	$889,990,672	1.0000	3738.5	1.0000	1.0000	$342,482

SOUTH HAMPTON TOWN REPORT

Teaching Staff -- 1981-82

Name	Degree	Subject Area
John Battis	B.A., Boston Conservatory of Music	Instrumental Music
Nancy T. Burbank	B.Ed., Plymouth State	Art
Leslie M. Dowst	B.Ed., UNH	Vocal Music
Barbara J. Knapp	B.S., Fitchburg State	Language Arts
Richard G. Maloof	B.A., St. Anselm's	Math & Science
A. Terry Marinos	B.S., Boston Univ.	Principal, Soc. Studies, Math, Language
Maureen A. O'Donnell	B.A., Univ. of Mass.	Speech Therapist
Beverly A. Peeke	B.A., UNH	Grades 3 & 4
Anna S. Pike	B.S., UNH	Physical Education
Janet A. Snow	B.S., Simmons College M.Ed., UNH	Spec. Education Adm. Reading Specialist
Elizabeth A. Weber	B.A., Albertus Magnus	Grades 1 & 2

	Other Staff
Priscilla F. Spear, B.S.	Teacher Aide
Sandra S. Landis, B.S.	Tutor
Ada M. Merrill, R.N.	Nurse
Audrey G. Brunet	Secretary
Paul K. Morris	Custodian

Substitutes Used 1980-81 School Year

Helen Marinos
Patricia Sanborn
Linda Clapp
Sandra Landis

SOUTH HAMPTON TOWN REPORT

STAFF SALARIES

1981-82

NAME	STEP & TRACK	SALARY	NO. YEARS IN DIST.	NO. YEARS EXPERIENCE
A. Terry Marinos	III B+30	$19,058.		
	Principal	5,121.	20	22
Nancy Burbank	II 10 B (1/10)	1,646.	5	13
Leslie M. Dowst	I B (1/10)	1,086.	2	2
Barbara Knapp	II 5 B+15	13,608.	8	8
Ada Merrill 90% of	III B (1/5)	3,283.	15	21
Richard Maloof	II 11 B+15	17,640.	13	14
Maureen O'Donnell	II 8 B+15 (1/5)	3,114.	7	11
Beverly Peeke	II 4 B	12,544.	5	7
Anna Pike	II 10 B+15 (1/5)	3,382.	2	13
Janet Snow	II 8 M+30 (4/5)	13,798.	12	12
Elizabeth Weber	III B+30	19,058.	11	16

Audrey Brunet, Secretary	3,222.	14
Priscilla Spear, Teacher Aide	2,578.	5
Paul Morris, Custodian	3,690.	1

Extra-curricula Salaries

Richard Maloof, Coaching	1,563.
Janet Snow, Special Ed. Adm.	1,870.
Sandra Landis, Special Ed. Tutor	$7,00/hr., 8 hrs./week
Audrey Brunet, A.V. & Registers	201.
A. Terry Marinos, Longevity	400.

Appendix A

SALARY SCHEDULE 1981-82

CATEGORY I - Teachers with 0-2 years experience will receive the following:

	Bachelors	Bachelors + 15	Bachelors + 30	Masters	Masters + 15	Masters + 30
	10,864.	11,200.	11,648.	12,096.	12,544.	12,992.

CATEGORY II - Teachers with 3-13 years experience will receive the following:

STEP	Bachelors	Bachelors + 15	Bachelors + 30	Masters	Masters + 15	Masters + 30
1	11,088.	11,424.	11,872.	12,320.	12,768.	13,216.
2	11,424.	11,872.	12,264.	12,656.	13,104.	13,552.
3	11,984.	12,432.	12,824.	13,216.	13,664.	14,112.
4	12,544.	12,992.	13,384.	13,776.	14,224.	14,672.
5	13,160.	13,608.	14,000.	14,392.	14,840.	15,288.
6	13,776.	14,224.	14,616.	15,008.	15,456.	15,904.
7	14,448.	14,896.	15,288.	15,680.	16,128.	16,576.
8	15,120.	15,568.	15,960.	16,352.	16,800.	17,248.
9	15,792.	16,240.	16,632.	17,024.	17,472.	17,920.
10	16,464.	16,912.	17,304.	17,696.	18,144.	18,592.
11	17,192.	17,640.	18,032.	18,424.	18,872.	19,320.

CATEGORY III - Teachers with 14 or more years experience will receive the following:

	Bachelors	Bachelors + 15	Bachelors + 30	Masters	Masters + 15	Masters +30
	18,241.	18,677.	19,058.	19,440.	19,859.	20,312.

Pupils who completed the work of the eighth grade in June 1981:

Nathaniel Berry
Brent Cronin
Craig Daigle
Scott Daigle
Brian Martin
Lance Martin
Brenda Cook
Cheryl Dollen
Barbara Guile
Christine Hoyt
Cynthia Quinn
Amy Stackhouse
Patti Zagranis

Pupils Who graduated from Amesbury High in June, 1981

Mark Anderson
Guy Crosby
Andrew Harlow
Frederick Kozacka
Jay Sands
Peter Stackhouse
Laureen Early
Angela Imbrescia
Laureen Krafton
Chris Ellen Morin
Lynne Stefanski
Barbara Stevens

AMESBURY HIGH TUITION RATES

1980-81 Tuition -- $ 1894.06
1981-82 Tuition -- $ 2125.60
1982-83 Tuition -- $ 2250.97

No. of Students 1980-81 49
No. of Students 1981-82 39
No. of Students 1982-83 35

SOUTH HAMPTON TUITION PUPILS
September, 1981

AMESBURY HIGH SCHOOL

Grade 9

Nathaniel Berry
Brenda Cook
Brent Cronin
Cheryl Dollen
Barbara Guile
Christine Hoyt
Cynthia Quinn
Any Stackhouse
Patti Zagranis

Grade 10

Ross Gannett
Richard Harlow
Julie Jordan
Avery Kenny
William Krafton
Wayne Nelson
Sheila Santosuosso
Ellen Stefanski

Grade 11

Douglas Anderson
William Anderson
Melissa Berry
Jean Marie Ducharme
Joy Gosselin
Sandra Krafton
Thomas Krafton
Timothy Putnam
Amanda Riecks
Sonja Sobozenski
Rosemarie Sulesky
Barbara Syvinski

Grade 12

Kathy Billings
Dawn Currier
Scott Dixon
Sandra Hartwell
Theresa Krafton
Robert Lamoureux
Raymond Lawler
Dana Morse
Sharon Santosuosso
Kevin Syvinski

SANBORN REGIONAL HIGH SCHOOL
Bonnie McCartthy, Grade 12

WINNACUNNET COOPERATIVE HIGH SCHOOL
Scott Daigle, Grade 9
Craig Daigle, Grade 9

SOUTH HAMPTON TOWN REPORT

STATISTICAL DATA

1980-81

No. of Different Pupils enrolled During Year	93
Average Daily Membership	90.6
Percent of Attendance	95.9
Number of Pupils in High School - Sept. 1981	39

ENROLLMENT IN SEPTEMBER 1981

Grades 1-2 ----- 18	Grades 5-6 ----- 34
Grades 3-4 ----- 19	Grades 7-8 ----- 20

SCHOOL MEMBERSHIPS - School Administrative Unit #21

As of September 30, 1981

Elementary Schools Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre	* 4	103	129	100							336	
Marston	** 8				97	114					219	
H.A.J.H.	**12						128	144	142	159	585	1140
Hampton Falls			19	12	13	22	15	23	23	23		150
North Hampton			50	37	40	40	50	53	66	66		402
Seabrook		48	65	48	65	74	60	80	84	63		587
South Hampton			10	8	12	7	14	19	9	12		91
TOTALS	24	151	273	205	227	257	267	319	324	323		2370

* Transition Room 4
** Special Education 20

SOUTH HAMPTON TOWN REPORT

LIST OF PUPILS AT BARNARD SCHOOL

GRADE 1 Mrs. Weber

Boys	Girls
Anderson, Eric	Doucette, Jill
Gosselin, Grant	Hesselbach, Susan
Johnson, Errick	Shivik, Maida
Kiely, Patrick	Tuttle, Lori
	Woodington, Heidi
	Zinck, Tobi
	Keefe, Jennifer

GRADE 2 Mrs. Weber

Boys	Girls
Chorebanian, Gregory	Conway, Erin
Condon, Leigh	Morse, Rebecca
Morse, Brian	Lutes, Kimberly
Woodington, Scott	Shoukimas, Amy

GRADE 3 Mrs. Peeke

Boys	Girls
Cook, Richard	Bryant, Sara
Gosselin, David	Felch, Dawn
Losier, Daniel	Kiely, Megan
Martin, Dale	Nelson, Kristy
	Reid, Shirley
	Shivik, Jessica
	Souriolle, Shelley
	Wallam, Petra

GRADE 4
Mrs. Peeke

Boys	Girls
Courtney, Graham	Hodgdon, Kristen
Duffy, Taylor	Hoyt, Paula
Sobozenski, Scott	Noon, Pamela
	Zagranis, Stephanie

GRADE 5 Mr. Maloof

Boys	Girls
Bryant, James	Cornwell, Darlene
Collins, David	Dixon, Beth
Cronin, Bruce	Dollen, Melissa
Currier, Daniel	Hartwell, Jill
Duffy, Troy	Johnson, Christa
Felch, Theodore	Morse, Jennifer
Hodgdon, John	
Syvinski, Robert	

GRADE 6 Mrs. Knapp

Boys	Girls
Collins, Shawn	Baker, Kimberly
Courtney, William	Bryant, Elizabeth
Cronin, Brian	Chorebanian, Tracy
Doucette, Timothy	Coco, Shannon
Eaton, Craig	Duffy, Tiffany
Gamble, John	
Morin, Barry	Moore, Amanda
Reid, Douglas	Putnam, Kathleen
Shoukimas, Craig	Reid, Lisa
Wallem, Martin	Souther, Mary Jo

GRADE 7 Mr. Marinos

Boys	Girls
Baker, Daniel	Brousseau, Jane
Berry, John	Coco, Christine
Condon, Rick	Eaton, Melissa
	Michelle Daigle

GRADE 8 Mr. Marinos

Boys	Girls
Bryant, Peter	Hodgdon, Tara
Cornwell, Hugh	Martin, Nina
Christopher Martin,	McCarthy, Heather
Nelson, Jeffrey	Pitts, Pauline
Postal, Anthony	Reid, Pamela
	Wallem, Susanne
	Quinn, Julie

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1981

Date	Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jan. 6	Newburyport, Ma.	Jonathan Derek	M	Lawrence A. Baker	Carol A. Pynn
June 9	Exeter	Seth Andrew	M	Jonathan S. Chapman	Krista J. Welch
Nov. 17	Newburyport, Ma.	Adam James	M	Peter M. Shoukimas	Linda P. Hartwell

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1981

Date	Place	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
Sept. 12	Fxeter	Mabel A. Smith	Edmond A. Bartlett	Mabel S. Swanson
Sept. 26	So. Hampton	David A. Lund	David D. Lund	Kaye O'Conner
Oct. 18	Amesbury, Ma.	Effie M. Berry	Norman H. Knapp	Annie Vanaburgh

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1981

Date	Place	Name and Surname of Groom and Bride	Name of Groom's Parents	Name of Bride's Parents	Name of Officiant
Feb. 2	So. Hampton	John L. LaMontagne Susan M. DeRuyter	Robert LaMontagne Yvonne Desjarden	Warren DeRuyter Ethel North	Ellen Cressy Civil
July 18	So. Hampton	George C. Ducharme Kathryn A. Solly	Charles Ducharme Grace Tuxbury	Robert Solly Patricia Ratcliffe	Everett Scruton Religious
Aug. 1	Newton	Michael J. Syvinski Julie A. Beauvais	Anthony J. Syvinski Helen Krafton	Robert Beauvais Jeanne Read	John Finnigan Religious
Sept. 26	So. Hampton	Daniel P. Goldthwaite Melissa L. Purdy	Walter D. Goldthwaite Florence Moulton	Harry N. Purdy Jacqueline Wright	Everett Scruton Religious
Oct. 2	Hampton Falls	Richard T. Oakes Karen L. Kilcup	Edward J. Oakes Marguerite Miller	Richard Kilcup Mary Gove	William Carter Religious
Nov. 27	Newton	Gregory J. Wolfe Donna M. Syvinski	Raymond W. Wolfe Alfrieda Sawicki	Anthony J. Syvinski Helen M. Krafton	John Finnigan Religious